

PRE-PROPOSAL CONFERENCE

SOLICITATION NUMBER: SP0300-01-R-4021

THE DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE CALL TO CONFIRM OR SEND A FAX WITH THE FOLLOWING INFORMATION:

- 1.) NAME OF FIRM**
- 2.) NAME AND TITLE OF THE REPRESENTATIVE (S)
WHO WILL ATTEND**
- 3.) ADDRESS OF FIRM**
- 4.) PHONE, FAX NUMBERS AND E-MAIL ADDRESS**
- 5.) SIZE OF BUSINESS**

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE DISCUSSED AT THE CONFERENCE MAY DO SO; HOWEVER, THEY MUST BE RECEIVED NO LESS THAN THREE (3) WORKING DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THE INFORMATION MAY BE FAXED TO DEBBIE HOLMAN OR RAYMOND W. POPLAS AT (215) 737-3376 (TELEPHONE NUMBER IS (215) 737-8051 OR 7465 RESPECTIVELY.)

**LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
BLDG. 6 – SUBSISTENCE LARGE CONFERENCE ROOM (6B313)
PHILADELPHIA, PA 19111-5092**

DATE: THURSDAY, JUNE 14, 2001

TIME: 9:00 AM THROUGH 12:00 NOON

ALL VISITORS MUST STOP AT THE SECURITY DESK IN BLDG #109 AT THE MAIN GATE TO RECEIVE A VISITORS' PASS. AFTER YOU HAVE BEEN PROCESSED, YOU MAY PROCEED TO BLDG. 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM (6B313).

SUBSISTENCE PRIME VENDOR SOLICITATION
TEXAS/OKLAHOMA/ARKANSAS AREA

CAUTION NOTICE

1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED, AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE, ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS FACTORS).
 2. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN ORAL PRESENTATION. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH THE SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE SUBMITTED WITHOUT ANY REFERENCES TO COST OR PRICE.
 3. THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:
 1. WRITTEN TECHNICAL PROPOSAL
 2. FORMAL ORAL PRESENTATION
 3. STRUCTURED PLANT VISIT
- FAILURE TO PROVIDE THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL AND BUSINESS PROPOSAL, MAY RENDER YOUR PROPOSAL UNACCEPTABLE AND MAY LEAD TO REJECTION OF THE OFFER.
4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS AND NOTICES TO THE OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.

CAUTION NOTICE

5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER AND THE FORMAT THAT IS REQUESTED, AND THAT ALL CLAUSES, THAT REQUIRE RESPONSE, ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS OR THE REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, RAYMOND POPLAS, AT (215) 737-7465 OR THE CONTRACT SPECIALIST, DEBBIE HOLMAN, AT (215) 737-8051.
6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, IN THE SOLICITATION. SUBMISSION OF THE OFFERED PRICES ON THE SCHEDULE PERMITS THIS AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED TO TWO DECIMAL PLACES.
7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.
8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT TWO (2). PRIME VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.

THE WRITTEN INFORMATION FOR FACTOR I, CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER.

CAUTION NOTICE

IN ORDER TO CONTINUE DOING BUSINESS WITH ANY DOD AGENCY, REGARDLESS OF WHETHER IT IS VIA EC/EDI, YOU MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION DATABASE. FOR REGISTRATION INFORMATION OR ASSISTANCE, VISIT THE CENTRAL CONTRATOR REGISTRATION WEB SITE (<http://ccr.edi.disa.mil/>) OR CALL 1-800-334-3414.

IF CONTRACTORS ARE NOT ABLE TO REGISTER ELECTRONICALLY, YOU MAY ALSO REGISTER THROUGH YOUR VAN (VALUE ADDED NETWORK) PROVIDER, WITH SUPPORT FROM THE ELECTRONIC COMMERCE RESOURCE CENTERS (ECRCs) LISTED BELOW, OR WITH SUPPORT FROM THE PROCUREMENT TECHNICAL ASSISTANCE CENTERS (PTACs).

ECRC SUPPORT FOR TRADING PARTNERS WHOSE COMPANY NAME BEGINS WITH THE LETTERS A-K, SHOULD CONTACT:

**PALESTINE ECRC
2000 SOUTH LOOP 256, SUITE 11
PALESTINE, TX 75801
(903) 729-5570 OR 1-888-CCR-2423
FAX# (903) 729-7988**

ECRC SUPPORT FOR TRADING PARTNERS WHOSE COMPANY NAME BEGINS WITH THE LETTERS L-Z, SHOULD CONTACT:

**CCR REGISTRATION ASSISTANCE CENTER (CTC)
JOHNSTOWN ECRC
1450 SCALP AVENUE
JOHNSTOWN, PA 15904
(814) 262-2325 OR 1-888-CCR-2423
FAX# (814) 266-2326**

FOR CONTRACTORS WHO ONLY WANT TO RENEW THEIR CCR REGISTRATION, THE WEB SITE IS <http://ccr.edi.disa.mil>.

| | | | | | | | |
|--|-----------------------------------|--|--|---|----------|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER N/A | | PAGE 1 OF 123 | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER N/A | | 5. SOLICITATION NUMBER SP0300-01-R-4021 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME DEBBIE HOLMAN, CONTR. SPECIALIST | | b. TELEPHONE NUMBER <i>(No collect calls)</i> (215) 737-8051 | | 8. OFFER DUE DATE/LOCAL TIME 6/01/01 SEE PAGE 3 | |
| 9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE DSCP-HFVM 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3 | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)</div><div>SIC: SIZE STANDARD: 500</div></div> | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | |
| 15. DELIVER TO TEXAS/OKLAHOMA/ARKANSAS AREA CENTRAL REGION | | | | 16. ADMINISTERED BY CODE | | | |
| 17a. CONTRACTOR/OFFEROR CODE FACILITY CODE TELEPHONE NO. | | | | 18a. PAYMENT WILL BE MADE BY CODE | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | FULL LINE FOOD DISTRIBUTOR | | | | | | |
| <i>(Attach Additional Sheets as Necessary)</i> | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i> | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE (1) COPIES | | | | 29. AWARD OF CONTRACT: REFERENCE SP0300-01-R-4021 OFFER | | | |
| <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE | | | | <input type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK | | | |
| <input checked="" type="checkbox"/> AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS: FULL LINE FOOD DISTRIBUTOR | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) RAYMOND W. POPLAS | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | 31c. DATE SIGNED | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | 33. SHIP NUMBER <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> PARTIAL</div><div><input type="checkbox"/> FINAL</div></div> | | 34. VOUCHER NUMBER | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 32c. DATE SIGNED | | | | 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 42a. RECEIVED BY (Print) | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 42b. RECEIVED AT (Location) | | | |
| 41c. DATE SIGNED | | | | 42c. DATE REC'D (YY/MM/DD) | | | |
| 40. PAID BY | | | | | | | |

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20485.

OMB No.: 9000-0136
Expires: 09/30/98

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time:

JULY 6, 2001, 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- **Send Mailed Offer to:**

Defense Logistics Agency
Defense Supply Center Philadelphia
Post Office Box 56667
Philadelphia, PA 19111-6667

- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier to:**

Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

- All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

- ☐ Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE

Block 17a. (continued):

Offerors: Specify fax number (s): _____

Specify e-mail address: _____

TABLE OF CONTENTS

SUPPLIES / SERVICES AND PRICES

| | | |
|-----|------------------------------------|---------|
| 1: | General Information | Page 7 |
| 2: | Current Customers | Page 7 |
| 3: | Items | Page 8 |
| 4: | Pricing | Page 8 |
| 5: | Backup Prime Vendors | Page 10 |
| 6: | Award Details | Page 10 |
| 7: | Estimated Value (Min/Max) | Page 10 |
| 8: | Options | Page 10 |
| 9: | Non-Competition | Page 11 |
| 10: | Catalog | Page 11 |
| 11: | Fresh Fruit & Vegetables | Page 11 |
| 12: | Market Ready Item | Page 11 |
| 13: | Related Non-Food Items | Page 11 |
| 14: | Mandatory Items - Food | Page 11 |
| 15: | Rebates/Discounts | Page 12 |
| 16: | National Allowance Program | Page 13 |
| 17: | Food Shows | Page 14 |
| 18: | Customer Service | Page 15 |
| 19: | Customer Support | Page 15 |
| 20: | New Items | Page 16 |
| 21: | Additional Customers | Page 16 |
| 22: | Case Breaking | Page 16 |
| 23: | Branded Concept for Army Customers | Page 16 |

DESCRIPTIONS/SPECIFICATIONS

| | | |
|-----|---|---------|
| 1: | Defense Appropriation Act | Page 16 |
| 2: | Ordering System/EDI Information | Page 17 |
| 3: | Order Placement | Page 18 |
| 4: | Product Quality | Page 19 |
| 5: | Quality Program | Page 20 |
| 6: | Warehouse and Sanitation/Stored Products | |
| | Pest Management Program | Page 20 |
| 7: | Product Sanitation approved source requirements | Page 21 |
| 8: | Contractor Product Description | Page 21 |
| 9: | Prime Vendor Quality systems management visits | Page 21 |
| 10: | Dispensing Equipment/ and soft serve/yogurt machines | Page 23 |
| 11: | Cereal Dispensers | Page 23 |

PACKAGING AND MARKING

- | | | |
|----|---------------------------------|---------|
| 1: | Packaging, Packing and Labeling | Page 23 |
| 2: | Markings | Page 24 |

INSPECTION AND ACCEPTANCE

- | | | |
|----|---------------------------|---------|
| 1: | Inspection and Acceptance | Page 24 |
| 2: | Warranties | Page 24 |
| 3: | Acceptance Requirement | Page 25 |
| 4: | Rejection Procedures | Page 25 |

DELIVERIES AND PERFORMANCE

- | | | |
|----|---|---------|
| 1: | Effective Period and Terms of Indefinite Quantity Contract | Page 26 |
| 2: | Item Availability | Page 26 |
| 3: | Point of Delivery | Page 26 |
| 4: | Fill-rate/Substitutions | Page 30 |
| 5: | Holidays | Page 31 |
| 6: | Surge/Mobilization | Page 31 |
| 7: | Emergency Orders | Page 32 |
| 8: | Returns | Page 32 |
| 9: | Short Shipments | Page 32 |

CONTRACT ADMINISTRATION DATA

- | | | |
|----|-----------------------|---------|
| 1: | Contracting Authority | Page 33 |
| 2: | Invoicing | Page 33 |
| 3: | Payments | Page 34 |
| 4: | Administration | Page 34 |

SPECIAL CONTRACT REQUIREMENTS

- | | | |
|----|---------------------|---------|
| 1: | Notice to Offerors | Page 34 |
| 2: | Management Reports | Page 34 |
| 3: | Catalog Order Guide | Page 36 |

CONTRACT CLAUSES, REPRESENTATIONS,
CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

Clauses Are Listed in Numerical Order and can be found starting on page 37 through 71

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

- | | | |
|----|------------------------------|---------|
| 1: | General Information | Page 72 |
| 2: | Volume I, Technical Proposal | Page 73 |
| 3: | Volume II, Business Proposal | Page 77 |

SUBMISSION REQUIREMENTS

- | | | |
|----|--------------------|---------|
| 1: | Technical Proposal | Page 78 |
| 2: | Business Proposal | Page 91 |

SCHEDULE OF ITEMS Page 94

EVALUATION FACTORS FOR AWARD

- | | | |
|----|-------------------------------|----------|
| 1. | General | Page 116 |
| 2. | Technical Proposal Evaluation | Page 118 |
| 3. | Business Proposal Evaluation | Page 121 |

DOCUMENTS, EXHIBITS AND ATTACHMENTS

- | | |
|---------------|--|
| Attachment 1: | Subcontracting Plan |
| Attachment 2: | STORES Implementation Guidelines Part A & 810 Transaction Set Part B |
| Attachment 3: | Current Catalog for SP0300-01-D2925 (Texas/Oklahoma) |
| Attachment 4: | Current Catalog for SP0300-01-D2926 (Arkansas) |
| Attachment 5: | National Allowance Program Agreements |
| Attachment 6: | SOP for Prime Vendor Systems Management Visits |
| Attachment 7: | Site Visit - Checklist |
| Attachment 8: | Corporate Experience and Past Performance Forms (Technical Proposal submission additional copies) |

SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military customers in the Texas/Oklahoma and Arkansas areas. In addition to the military customers in this area, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

The solicitation will be divided into two zones, Texas/Oklahoma area will be Zone 1 and Arkansas will be Zone 2. One contract award will be made to a prime vendor for each zone. It is possible that there will be one Prime Vendor award for both zones. However, the Government reserves the right to make one award for each zone.

2. CURRENT CUSTOMERS

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

| <u>Installation</u> | <u>Service</u> | <u>Approximate Annual Total Purchases</u> |
|--|----------------|---|
| Zone 1 | | |
| Ft. Sill, OK and Hospital | Army | \$ 5,715,000.00 |
| Tinker AFB, OK and Child Development Center | Air Force | \$ 665,000.00 |
| Altus AFB, OK and Child Development Center | Air Force | \$ 435,000.00 |
| Sheppard AFB, TX Child Development Center and Hospital | Air Force | \$ 5,575,000.00 |
| Naval Air Station, Fort Worth, TX | Navy | \$ 175,000.00 |
| Treasure Lake Job Corps Indiahoma, OK | | \$ 215,000.00 |

ZONE 1 (cont)

| <u>Installation</u> | <u>Service</u> | <u>Approximate Annual Total Purchases</u> |
|---|----------------|---|
| Guthrie Job Corps Guthrie, OK | | \$ 700,000.00 |
| Tulsa Job Corps Tulsa, OK | | \$ 46,000.00 |
| Total Estimated Annual Dollar Value: | | \$ 13,526,000.00 |

Zone 2

| | | |
|---|-----------|------------------------|
| Little Rock AFB, AR and Child Development Center | Air Force | \$ 760,000.00 |
| Little Rock Job Corps Little Rock, AR | | \$ 380,000.00 |
| Cass Job Corps Ozark, AR | | \$ 80,000.00 |
| Total Estimated Annual Dollar Value: | | \$ 1,220,000.00 |

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support. Fresh Fruits and Vegetables, fresh milk, fresh bread, and "branded" Bag in Box Soda are exempt. The government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

4. PRICING

Pricing will be based on the following formula:

$$\text{Unit Price} = \text{Delivered Price} + \text{Distribution Price}$$

Definitions:

Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

Delivered Price - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as "landed cost".

Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract.

A. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

1. For example, orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

B. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by **Thursday, 1:30 PM Philadelphia time**. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices twice a month on Thursdays.

D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of categories. There is an upper limit of fifty (50) categories that one may submit. The Government's categories are listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillon and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products

- 12. Milk Products
- 13. Butter and Margarine
- 14. Other Dairy Products not mentioned
- 15. Condiments, Salad Dressings and Spices
- 16. Confections, Nuts and Sugars
- 17. Eggs
- 18. Bread Products
- 19. Dietary Products
- 20. Fats and Oils
- 21. Other Semiperishable Items not mentioned above
- 22. Other Perishable Items not mentioned above
- 23. Related non-foods (Paper, disposables etc.)

5. BACKUP PRIME VENDORS

The offeror (s) which is awarded the prime vendor contract for a zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

6. AWARD DETAILS

Any award (s) made against this solicitation will result in an Indefinite Quantity Contract. The Government reserves the right to make one award to cover Zone 1 and Zone 2.

7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

A. The estimated dollar value of this total acquisition is \$73,700,000.00, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and fifty percent (150%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and seventy five percent (175%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

8. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 150% (175% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

9. NON-COMPETITION

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

10. CATALOG

Unless otherwise specified, items catalogued are not considered proprietary.

11. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Terminal Market Business Office under a separate award.

12. MARKET READY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

13. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS

A. The Government reserves the right to incorporate into any resultant contract(s) any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

B. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores.

14. MANDATORY ITEMS - FOOD

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National

Industry for the Severely Handicapped (NISH). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory source of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

NSN

ITEM

Various
Various
Various
Various
Various
Various

Pancake Mix,
Cake Mix, Devil's Food
Cake Mix, Gingerbread
Paprika, Ground 3oz, 4oz or 5oz jr
Garlic Powder 1lb jr
Dining Packets

B. List of Suppliers

1. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN 38506
POC: Ms. Terri McRae
Voice: 931-432-5981
Fax: 931-432-5987

2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: 1-800-864-7835 X252

3. Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

15. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), via the weekly 832 catalog change transmission.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or any other Government customer, of similar size and dollar value.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

16. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A. Definitions:

1. Agreement Holder - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.

2. National Allowance Pricing - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

3 National Allowance Pricing Agreements (NAPAs) - agreements between DSCP and suppliers/manufacturers, which identify product category, allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

2. Offer discounts on the delivered price of the product ordered under Prime

Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.

17. FOOD SHOWS

A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.

3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

E. Food Show Allowances must be passed on to the customers directly as a deviated price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

18. CUSTOMER SERVICE

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

B. Weekly visits to the customers under this contract are required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

19. CUSTOMER SUPPORT

A. The Prime Vendor shall provide at least one (1) full time customer service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling area.

20. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, excluding Government processing time, and add them to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

21. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. Additional customers are limited to those that receive Federal funding.

22. BREAKING CASES

You are required, at a minimum, to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

23. BRANDED CONCEPT FOR ARMY AND AIR FORCE CUSTOMERS

You are required to support the Army and Air Force branding concept. The Prime Vendor will be required to stock specific brand names requested by the Army and Air Force customers in support of the various branding programs (E.G. GRAB-N-GO, kiosk etc.).

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

THE FOLLOWING ITEMS ARE EXEMPT:

| | |
|--|----------------------------|
| Bananas | Beef, corned, canned |
| Beef Extract | Brazil Nuts, unroasted |
| Capers | Cashew Nuts |
| Castor Beans and Oil | Chestnuts |
| Chile | Cocoa Beans |
| Coffee, raw or green bean | Oranges, mandarin, canned |
| Spices and herbs, in bulk | Tapioca, flour and cassava |
| Tea, in bulk | Thyme oil |
| Olive Oil | Sugars, raw |
| Vanilla beans | |
| Olives (green), pitted or unpitted or stuffed in bulk | |
| Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms. | |

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

2. ORDERING SYSTEM

A. The majority of customers listed within these zones are currently using Subsistence Total Order and Receipt Electronic Systems (STORES); however, there are customers for which the contractor must provide their commercial electronic ordering system.

Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror is required to provide alternate methods for these customers to place orders.

The customers currently using commercial electronic ordering systems are as follows:

Ft. Sill Hospital, OK
Sheppard AFB Hospital, TX
Tulsa Job Corps, OK
Guthrie Job Corps, OK
Treasure Lake Job Corps, OK
Cass Job Corps, AR
Little Rock Job Corps, AR

It is the Government's intention to have all these commercial customers utilizing a web based ordering system (STORES ON THE WEB) either prior to the award of this contract or during the life of the proposed contract. The use of STORES ON THE WEB should have no impact on the preparation of your proposal.

B. Subsistence Total Order and Receipt Electronic System (STORES)

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their food and beverage requirements through STORES.

3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:

- 832 Catalog (Outbound - Vendor to DSCP)
- 850 Purchase Order
- 861 Receipt
- 997 Functional Acknowledgment
- 810 Electronic Invoice

The offeror may be required to transmit any or all of the above transaction sets in order to demonstrate their EDI capability. Offerors who propose to import their Corporate EDI transaction capability must provide the time frame for installation of the EDI transaction capability to their own system.

4. In the event the STORES system or your interface is not operational you must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc.).

5. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.

6. The vendor **MUST** have access to the Internet and be able to send and receive electronic mail (email).

7. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

8. Within the 832 transaction the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

3. ORDER PLACEMENT

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.

C. A substitute item must be of equal or higher technical quality and equal or lower in price.

4. PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

5. QUALITY PROGRAM

A. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
13. HAACP, if applicable

6. WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

7. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

A. Applicable food products, e.g. poultry, dairy, juice and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the “*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*”, or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).

B. The following is the Internet Link to VETCOM’S Directory of Sanitarily Approved Food Establishments:

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

8. CONTRACTOR PRODUCT DESCRIPTIONS

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the “Market Basket” items identified in this solicitation if product being priced is **not an “identical match”** (excluding pack size changes) to the item we requested. You must provide the product technical description (specification) of the item you are offering if not an identical match. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. “Pack size changes” must be identified for customer acceptance and price evaluation purposes only but do not require the submission of the technical description.

Note:

Meat items that are considered an “identical match” shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options (PSO)). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

9. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV’s) to review the contractor’s methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV’s may include on-site visits to subcontractors and/or product suppliers. The contractor shall be responsible for coordinating these on-site visits by DSCP Personnel with their subcontractors/suppliers.

National Meat, Poultry, Seafood and Processed Products Audits

Basic Audits:

The National Meat, Poultry, Seafood and Processed Products Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel, which form the National Meat, Poultry, Seafood and Processed Products Audit Product Review Team.

The National Meat, Poultry, Seafood and Processed Products Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat, Poultry, Seafood and Processed Products Audit is approximately \$9000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$9,000.00 for all products used during the audits. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

Audit Results:

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

Follow-up Audits:

Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

10. DISPENSING EQUIPMENT

A. When requested, the contractor shall furnish beverage-dispensing machines, beverage products, and soft serve/yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract.

11. CEREAL DISPENSERS

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

PACKAGING AND MARKING

1. PACKAGING, PACKING, AND LABELING

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be in ice packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

G. Field feeding orders shall be palletized and shrink-wrapped.

2. MARKINGS

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc. shall be used on all cases when appropriate.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.

B. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

4. REJECTION PROCEDURES

A. If product is determined to be defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative.

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo for returned product is to be attached to the invoice.

E. It is a requirement of this solicitation that product shall be inspected upon receipt. However, acceptance of supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies or latent defects.

F. Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

DELIVERIES AND PERFORMANCE

1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order. The first order under the resultant contract is expected to take place on March 18, 2002. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

3. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period, at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a **post award** basis by the awardee (s).

C. Upon completing the delivery (ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

D. Specific delivery point information is as follows:

ZONE 1 – TEXAS/OKLAHOMA

1. FORT SILL, LAWTON, OK:

Troop Issue

Bldg 1962, Barbour St.

Loading Dock & access to 40' trailer

All troop orders are processed through Troop Issue. POC is Noah Estep (580) 442-4103.

Deliveries on Monday through Friday between 7:30 A.M. – 3:30 P.M. Troop Issue Field

Feeding orders shall be palletized and shrink-wrapped and each pallet labeled with destination.

Dining Facility

BD 5960

Loading Dock & Access to 40' trailer

Dining Facility

BD1490

No Loading Dock or access to 40' trailer

“Guns & Rockets”

Dining Facility, BD 3443

Loading Dock & Access to 40' trailer

Dining Facility

BD 2811

Loading Dock & Access to 40' trailer

Dining Facility

BD 5684

Will open in the future

Loading Dock & Access to 40' trailer

Dining Facility

BD2437

Loading Dock & Access to 40' trailer

Dining Facility

BD2811

Loading Dock & Access to 40' trailer

Dining Facility

BD5955

Loading Dock & Access to 40' trailer

Dining Facility

BD5970

Loading Dock & Access to 40' trailer

Dining Facility

BD6007

Loading Dock & Access to 40' trailer

Dining Facility

BD6050

Loading Dock & Access to 40' trailer

Dining Facility

BD1962

Loading Dock & Access to 40' trailer

Deliveries for dining facilities are Monday-Wednesday-Friday as early as possible between 8:00 A.M. –1:00 P.M. POC is Noah Estep (580) 442-4103.

Reynolds Army Hospital P.O.C. Lt. Anne Andrews (405) 458-2823
Mow Way Rd, Bldg. 4301 Back Loading Dock
Deliveries on Monday – Friday, 5 days a week, between 8:00 A.M. and 1:00 P.M.

2. TINKER AFB (Oklahoma City, OK):

Vanwey Dining Facility P.O.C. Dan Hartsburg/L. Killmeyer (405) 734-2918
5813 Arnold St, Bldg. 5905 Loading Dock & 40' trailer access

Child Development Center P.O.C. Eloise Gray (405) 734-3116
6090 Twining Drive No loading dock but has 40' trailer access
Deliveries on Monday-Wednesday-Friday, between 6:00-11:00 AM. Points of contact are:
TSgt Matt Morgan/Eddie Mays (405) 734-7521.

3. SHEPPARD AFB (WICHITA FALLS, TX):

Codner Hall
5th St & Ave E, Bldg. 516 Loading Dock (Ave F) & 40' trailer access

McCullough Hall
5th St & Ave G, Bldg. 526 Loading Dock (Ave F) & 40' trailer access

Building 1368
5th St & Ave J Loading Dock & 40' trailer access

Mathis Hall
8th St & Ave E, Bldg. 716 Loading Dock (Ave F) & 40' trailer access

Central Pastry Kitchen
920 Avenue B, Bldg. 61 Loading Dock & 40' trailer access

Central Prep Kitchen
920 Avenue B, Bldg. 61 Loading Dock & 40' trailer access

Building 776 – Cooper Hall
Avenue I Loading Dock (Ave F) & 40' trailer access
Deliveries for Sheppard dining facilities are Mondays-Wednesday- Friday between 6:00 AM- 12:00 PM. Points of Contact are Larry Pressler or Helga Fedo at (940) 676-2027.
Fax number is (940) 676-1744.

Child Development Center POC: Cynthia Coleman (940) 676-2038
108 Avenue I, Bldg 195 No Loading Dock or 40' trailer access

Medical Reserve Unit (summers only)
384 TRS/XXDBR, No Loading Dock & 40' trailer access
Red Flag Site, 925 Missile Road

Sheppard Hospital, 82 Med Group
149 Hart St, Ste 11, SGSAD
Sheppard AFB, TX 76311

P.O.C. SSgt Fernholz DSN 736-7043
Loading Dock and 40' trailer access

4. ALTUS AFB, (ALTUS, OK):

Solar Inn Dining Facility
209 6th St, Bldg. 317

P.O.C. Sgt Kevin Burnett (405) 481-7797
Loading Dock & 40' trailer access

Flight Kitchen
603 E St, Bldg. 185

P.O.C. SSgt Walsh. (405) 481-7220
Loading Dock & 40' trailer access

All troop issue deliveries on Monday-Friday between 6:30- 10:00 AM.

Child Development Center
Bldg. 53 Corner of Altus & First

P.O.C. A. Bennight (580) 481-5693
40' trailer access drive

Deliveries on Monday & or Friday between 6:00-10:00 AM. Deliver to the back of the building.

Youth Center
Bldg. 1866 West River Road

P.O.C. A. Molton or Kathy Cowen (580) 481-7903
No Loading Dock or 40' trailer access

Deliveries on Monday & or Friday between 6:00-10:00 AM. Deliver to the front door off of street.

5. TULSA JOB CORPS CENTER

1133 N. Lewis Ave.
Tulsa, OK 74110

Loading Dock and 40' trailer access.
L. James/L. Cooper (918) 585-9111x607

Deliveries required every Thursday.

6. NAVAL AIR STATION, TX

NAS Joint Naval Reserve Base
Moreland Hall
Enlisted Dining Facility, Bldg 1506

Loading Dock available
POC: Lt. J. Webb (817) 782-7383

Deliveries required twice weekly between 6:30- 11:30 A.M.

7. GUTHRIE JOB CORPS

3106 West University
Guthrie, OK 73044

No loading Dock or 40' trailer access
POC: L. James (405) 282-9516, fax -9502

Deliveries are required once a week or twice weekly as needed. Delivery shall be every Monday between 7:30-9:30 A.M. When Monday is a holiday, deliveries shall be made on Tuesday between the hours of 7:30-11:30 A.M. or 1:00-4:00 P.M. Deliver to the front door off the street. .

8. TREASURE LAKE JOB CORPS CENTER

Route 1, Box 30
Indiahoma, OK 73552
Deliveries on Monday and/or Friday between 7:00-10:00 A.M.

Loading Dock available.
POC: Rose Mary Kern (580) 246-3203 x116

ZONE 2 - ARKANSAS

1. LITTLE ROCK AFB (Little Rock, AR)

Deliveries Monday-Wednesday-Friday.

Razorback Dining Facility
864 Thomas Ave, Bldg. 864
Delivery 7:00-10:00 AM

P.O.C.: SSgt Wilson (501) 987-3247
Fax: (501) 987-6386
Loading Dock but no 40' trailer access

Flight Kitchen
120 1st St, Bldg. 120
Delivery 10:00 AM-1:00 PM

P.O.C.: TSgt Morgan (501) 987-3630
Fax (501) 988-7598
Loading Dock but no 40' trailer access

Chief Williams Drive Express
237 Chief Williams Dr.,
Delivery 7:30-10:00 PM M-F

P.O.C.: SSgt Gibson (501) 987-6012
Bldg. 237 Fax: 501-987-3543
No Loading Dock or 40' trailer access

Child Development Center
1255 Vandenburg Blvd, Bldg. 1990
Delivery 6:30 AM- 5:30 PM

P.O.C.: Marieca Everette (501) 987-3373
Fax: (501) 987-5465
No Loading Dock but has 40' trailer access

Youth Center
1255 Vandenburg Blvd, Bldg. 1992
Delivery 8:00-10:00 AM

P.O.C.: Stacy Johnson (501) 987-6355
Fax: (501) 987-6365
Loading Dock & 40' trailer access

2. CASS JOB CORPS CENTER

21424 N. Highway 23
HC 63, Box 219
Ozark, AR 72949

No Loading Dock or 40' trailer access

Deliveries required Mondays and Wednesdays. P.O.C. Lawson Bailey
(501) 667-3686, fax (501) 667-3989.

3. LITTLE ROCK JOB CORPS

2020 Vance Street
Little Rock, AR 72206

No Loading Dock or 40' trailer access

Deliveries each Monday, 6:00 A.M., and occasionally on other days of the week for special events. P.O.C. Andy Rice (501) 376-4600, ext 3062. Fax (501) 376-6152.

4. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked

for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. The fill rate shall be calculated with and without substitutions.

Note: Substitutions must be approved by authorized customer personnel *prior* to shipment.

5. HOLIDAYS

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day
Martin Luther King, Jr's Birthday
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below. Also, specify your policy for celebrating holidays that fall on the weekend.

6. SURGE/MOBILIZATION

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Offeror must have the capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period of time. The offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

7. EMERGENCY ORDERS

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

8. AUTHORIZED RETURNS

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

B. Any other condition not specified above that is deemed to be valid reasons for return.

9. SHORT SHIPMENTS / SHIPPING ERRORS

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

CONTRACT ADMINISTRATION DATA

1. CONTRACTING AUTHORITY

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.

B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment, except for electronic invoicing. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item and Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is ***strongly preferred*** that there be only one (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.

D. For catch weight items, standard rounding methods must be observed i.e. <5, rounded down; ≥ 5, rounded up. All weights must be rounded to whole pounds using standard rounding methods.

E. ***ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS*** – When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An "add-on" is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order.

When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, *we strongly encourage* our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

3. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 "Contract Terms and Conditions - Commercial Items"**, appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice; however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2. MANAGEMENT REPORTS

•The contractor shall provide the: (A). Descending Dollar Value Report, (C) Descending Case Volume Purchases, (F). Small Business Subcontracting Report, (H). Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

•**A. Descending Dollar Value Report** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

•**B. Product Line Item, Stock Number Order** - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

•**C. Descending Case Volume Purchases** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

•**D. Product Line Item Rejection Report** - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

•**E. Product Line Item Not-In-Stock Report** - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

•**F. Small Business Subcontracting Report** -

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, veteran-owned small business, women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

•**G. Product Line Manufacturer/Supplier Listing** - This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above

•**H. Fill Rate Report** - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

I. Customer Service Report - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

•J. Rebate Reports -

1. **General Rebates** - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. **NAPA Report** - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. **Food Show Rebates** - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

•K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

3. **CATALOG ORDER GUIDE**

The contractor shall provide a catalog order guide, with descriptions *and* pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)

(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.

The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of Offers.

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for Acceptance of Offers.

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product Samples.

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple Offers.

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

52.212-1 (continued)

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

52.212-1 (continued)

(g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of Requirements Documents Cited in the Solicitation.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

- (A) By telephone at (215) 697-2667/2179; or
- (B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

52.212-1 (continued)

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) Data Universal Numbering System (DUNS) Number.

(Applies to offers exceeding \$25,000.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (OCT 2000)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) Submission of offers.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

☒ Faxed offers are NOT authorized for this solicitation.
3. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) Period for acceptance of offers.
☒ Period of acceptance is 253 days.
5. Paragraph (h) Multiple awards is deleted in its entirety

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (APR 2001) ALTERNATE 1 (OCT 2000) ALTERNATE III (OCT 2000)**

(a) Definitions. As used in this provision:

“Emerging Small Business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the North American Industry Classification System (NAICS) code designated.

“Forced or Indentured Child Labor” means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Service-Disabled Veteran-Owned Small Business Concern”--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small Business Concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-Owned Small Business Concern” means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-Owned Small Business Concern” means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

“Women-Owned Business Concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c)

52.212-3 (continued)

and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

☐ TIN: _____
☐ TIN has been applied for.
☐ TIN is not required because:
☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;
☐ Offeror is an agency or instrumentality of the Federal government.

(4) Type of Organization.

☐ Sole proprietorship;
☐ Partnership;
☐ Corporate entity (not tax-exempt);
☐ Corporate entity (tax-exempt);
☐ Government entity (Federal, State, or local);
☐ Foreign government;
☐ International organization per 26 CFR 1.6049-4;
☐ Other _____

(5) Common Parent.

☐ Offeror is not owned or controlled by a common parent;
☐ Name and TIN of common parent:

Name _____
TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small Business Concern.

The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(3) Service-Disabled Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

52.212-3 (continued)

(4) Small Disadvantaged Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-Owned Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(6) Women-Owned Business Concern (other than small business concern).

[Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it ☐ is a women-owned business concern.

(7) Tie Bid Priority for Labor Surplus Area Concerns.

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) *[Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]*

The offeror represents as part of its offer that it ☐ is, ☐ is not an emerging small business.

(ii) *[Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]*

Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

| <u>Number of Employees</u> | <u>Average Annual Gross Revenues</u> |
|--------------------------------------|--|
| <input type="checkbox"/> 50 or fewer | <input type="checkbox"/> \$1 million or less |
| <input type="checkbox"/> 51 - 100 | <input type="checkbox"/> \$1,000,001 - \$2 million |
| <input type="checkbox"/> 101 - 250 | <input type="checkbox"/> \$2,000,001 - \$3.5 million |
| <input type="checkbox"/> 251 - 500 | <input type="checkbox"/> \$3,500,001 - \$5 million |
| <input type="checkbox"/> 501 - 750 | <input type="checkbox"/> \$5,000,001 - \$10 million |
| <input type="checkbox"/> 751 - 1,000 | <input type="checkbox"/> \$10,000,001-\$17 million |
| <input type="checkbox"/> Over 1,000 | <input type="checkbox"/> Over \$17 million |

52.212-3 (continued)

(9) *[Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]*

(i) *General.*

The offeror represents that either--

(A) It ☐ is, ☐ is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed

\$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ☐ has, ☐ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) ☐ *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) *[The offeror shall check the category in which its ownership falls]:*

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American
(American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

52.212-3 (continued)

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(1)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246--*

(1) *Previous Contracts and Compliance.*

The offeror represents that--

(i) It ☐ has, ☐ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ☐ has, ☐ has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.*

The offeror represents that--

(i) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions* (31 U.S.C. 1352).

(Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) *Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

52.212-3 (continued)

[This language at paragraph (h) is stayed indefinitely. Please use paragraph (i) below.]

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals ☐ are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), ☐ has ☐ has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

[The language at paragraph (h) is stayed indefinitely. Please use paragraph (i) below.]

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

The Offeror certifies, to the best of its knowledge and belief, that—

(1) The Offeror and/or any of its principals [] are, [] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) [] Have, [] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in convection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and [] are, [] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

52.212-3 (continued)

(j) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).

(The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

| Listed End Product | Listed Countries of Origin |
|--------------------|----------------------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

(2) Certification.

(If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the Offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.)

☐ (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the Offeror certifies that it is not aware of any such use of child labor.

ATTACHMENT TO 52.212-3

252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM
CERTIFICATE (SEP 1999) DFARS

(a) *Definitions.*

"Domestic end product," "qualifying country," "qualifying country end product," and "nonqualifying country end product" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.*

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) The Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

| | |
|----------|--|
| 52.212-4 | CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999) |
|----------|--|

(a) Inspection/Acceptance.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) Changes.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable Delays.

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

52.212-4 (continued)

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes.

The contract price includes all applicable Federal, State, and local taxes and duties.

52.212-4 (continued)

(l) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard

record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred, which reasonably could have been avoided.

(m) Termination for Cause.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with Laws Unique to Government Contracts.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

52.212-4 (continued)

(s) Order of Precedence.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) the schedule of supplies/services;
- (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) the clause at 52.212-5;
- (4) addenda to this solicitation or contract, including any license agreements for computer software;
- (5) solicitation provisions if this is a solicitation;
- (6) other paragraphs of this clause;
- (7) the Standard Form 1449;
- (8) other documents, exhibits, and attachments; and
- (9) the specification.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:

"Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer."

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (o), *Warranty*, is revised to add the following:

"In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP Contracting Officer
- (iii) DSCP Account Manager
- (iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer."

ADDENDUM TO 52.212-4 (Cont'd)

4. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

- (i) **Unit Price** – The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.
- (ii) **Delivered Price** – The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as “landed cost”.
- (iii) **Distribution Price** – The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 1: EDI Implementation Guidelines” for more information of the various EDI transaction sets required under this contract.

ADDENDUM TO 52.212-4 (Cont'd)

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

NOTE: In conjunction with the above clause, the contractor should note the following: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g. 4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) A report of overcharges and undercharges (if applicable) will be forwarded to the contractor with a request for payment, if appropriate. In the event that the Contractor undercharges the Government, the Contractor shall timely file a claim for reimbursement for such undercharge with the Contracting Officer, who shall review such claim and, if warranted, promptly pay or credit the Contractor for the amount of such undercharge. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal

places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

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| 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (FEB 2001) DEVIATION |
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(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

- ☒ (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- ☐ (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- ☒ (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- ☐ (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ☐ (4)(ii) **Alternate I to 52.219-5**.
- ☐ (4)(iii) **Alternate II to 52.219-5**.
- ☒ (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- ☒ (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- ☐ (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- ☐ (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (8)(ii) **Alternate I of 52.219-23**.
- ☐ (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- ☐ (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☒ (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).

52.212-5 (continued)

- X (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- X (13) **52.222-26**, Equal Opportunity (E.O. 11246).
- X (14) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- X (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- X (16) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ___ (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- ___ (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (18) through (20) are not applicable and have been deleted.
- ___ (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- ___ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- ___ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- ___ (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- ___ (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- ___ (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- ___ (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- ___ (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- ___ (28)(ii) **Alternate I** of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- ___ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006).
- ___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- ___ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

52.212-5 (continued)

(d) *Comptroller General Examination of Record.*

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) 52.247-64, Preference for Privately-Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996);
and
- (5) 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—
COMMERCIAL ITEMS (NOV 1995) DFARS**

(a) Definitions.

As used in this clause--

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it--

___ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE
ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000) DFARS**

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- ☐ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- ☒ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- ☒ **252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- ☐ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- ☐ **252.225-7012** Preference for Certain Domestic Commodities.
- ☐ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- ☐ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☐ **252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
- ☐ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- ☐ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (☐ Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☐ **252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- ☐ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- ☐ **252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- ☐ **252.247-7023** Transportation of Supplies by Sea (☐ Alternate I) (☐ Alternate II) (10 U.S.C. 2631).
- ☐ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).
- 252.247-7023** Transportation of Supplies by Sea (10U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10U.S.C. 2631).

52.212-9000 CHANGES – MILITARY READINESS (MAR 2001) DLAD

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change—

- (1) the method of shipment or packing, and
- (2) the place of delivery.

If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency Operation” means a military operation that—

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

“Humanitarian or Peacekeeping Operation” means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302(8) and 41 U.S.C. 259(d)(2)(B)).

ADDENDUM

The following additional provisions are set forth in FULL TEXT:

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> **OR** <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm..>

52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

52.208-9 (Cont'd)

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

(1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

(2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

AUTHORIZED NEGOTIATORS

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

Phone Number: _____

FAX Number: _____

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

52.219-9002 (Cont'd)

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION (OCT 1996) DLAD

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher ranking on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY
CONTRACT TERM EXTENSION (JUL 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices, which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

52.217-9P12 (Cont'd)

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

52.217-9P13 EVALUATION OF OPTIONS – SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE I (MAY 1997) DSCP

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) DLAD

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

52.219-9002 (Cont'd)

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE
(DEC 1997) DLAD

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL (DEC 1997) DLAD

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.

52.215-9004 (Cont'd)

(c) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

(d) You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

**52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION
(DEC 1997) DLAD**

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

**52.215-9006 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT CONTRACTOR
REPORTING (DEC 1997) DLAD**

The contractor shall submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding the contractor's subcontracting efforts relative to JWOD entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the contractor must be specified in its offer.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.

52.246-9P31 (Cont'd)

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

- (i) Fruits, vegetables thereof
- (ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).
- (iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).
- (iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) DFARS

(a) Definitions.

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to applying Source Selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

| <u>WRITTEN VOLUME</u> | <u>TITLE</u> | <u>NO. OF COPIES</u> |
|------------------------------|-----------------------------|-----------------------------|
| I | TECHNICAL (Written) | 6 |
| | FORMAL ORAL PRESENTATION | |
| | Briefing Charts (if used)** | 6 |
| II | BUSINESS | 2 |

****To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.**

If the offeror fails to indicate in its written offer the names of those people who will be presenting at the "Formal" Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing information. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. Risk to the Government will be considered on the rating for any factors and/or sub-factors.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information. **REMINDER: Your site visit presentation is part of your technical proposal. Please address those sub-factors during your site visit presentation.**

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. *The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements.* The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.

G. The Government reserves the right to verify any information presented in the technical and business proposals.

II. VOLUME I - TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare proposals and address elements (both oral and written) in the same order as presented in the solicitation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

C. The complete technical proposal will be comprised of the following components:

1. Written Technical Proposal
2. Formal Oral Presentation
3. Structured Plant Site Visit

III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. What is a "Formal Oral Presentation/Structured Plant Site Visit"?

1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Formal Oral Presentation /Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means.

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.

3. The site visit portion also allows the evaluators to verify what is presented in the more formal oral and written presentations.

IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur amongst the offerors will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date **will not be** entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing. However, the Government reserves the right to schedule the presentations sooner.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day-to-day operation. At least one key member of your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. **A checklist has also been included as an Attachment to aid in facilitating your site visit presentation.** You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day-to-day operations are available.

C. Offerors will be required to record the "Formal" portions of the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: Raymond Poplas (215) 737-7465
DSCP-HFVM
Solicitation No. SP0300-01-R-4021

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit might be used for future training sessions.

D. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.

E. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. If offering on both zones, offerors shall note any differences in performance for a particular zone. Any information provided without clarification will be applied to both zones. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

Factor II – Distribution System/Quality Assurance
Factor III – Customer Support

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel will not ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed other than to elicit a better understanding of the presented material. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require videotaping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **will not** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

NOTE: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted** by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS A COPY OF THE HANDOUT IS PROVIDED WITH YOUR WRITTEN PROPOSAL.** The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied. **CHARTS SHOULD BE NUMBERED TO ALLOW FOR EASY REFERENCE DURING QUESTION AND ANSWER SESSION.**

H. No pricing or socioeconomic information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2-hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

K. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

L. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to the solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. All pages of form entitled "FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE" and any attachments, filled out in its entirety.
4. Written Technical Proposal
5. The offeror is required to submit signed DLA MBAs which are currently in place under the DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
7. BRIEFING CHARTS (with a list of name(s) and title of presenter(s))

VI. VOLUME II - BUSINESS PROPOSAL

A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

B. To be acceptable, the firm's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(i) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Past Performance/Corporate Experience.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

**SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I**

The information, which must be submitted in writing as part of the written technical proposal, will state “written” above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified.

FACTORS I THROUGH III ARE IN DESCENDING ORDER OF IMPORTANCE.

The information for Factor I, Past Performance/Corporate Experience, is to be annotated on the form entitled “Past Performance/Corporate Experience” unless otherwise noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE
(Sub-factors are in descending order of importance)

A. Past Performance

Written

Provide your Past Performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

Note: Past Performance evaluation contains elements of both business and technical nature, and will be evaluated by the Business Panel with input from the Technical Panel.

B. Corporate Experience

Written

1. Provide your Corporate Experience information on the attached form.
2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

Notes:

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant past performance and experience data, and that which will receive the most credit, is the information directly related to the offering entity that will perform essential functions of the contract. You may also provide information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

Page 80 is intentionally left blank

**SOLICITATION NUMBER SP0300-01-R-4021
TEXAS/OKLAHOMA AND ARKANSAS ZONES**

PAGE81 OF 123

PV=Exclusive distributor or had an agreement to provide exclusive support for a certain commodity
Solicitation Number SP0300-00-R-4021

A. CORPORATE EXPERIENCE

| CORPORATE INFORMATION | | OPERATING COMPANY/ LOCAL BRANCH INFORMATION |
|---|--|--|
| Number of year's experience as a Prime Vendor/regular dealer | | |
| Number of accounts serviced as a Prime Vendor/regular dealer similar in complexity to the proposed contract | | |
| The total number of customers/accounts currently serviced under a prime vendor/ regular dealer arrangement | | |
| The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above. | | |
| Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts. | | |
| Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period. | | |

SOLICITATION SP0300-01-R-4021
TEXAS/OKLAHOMA AND ARKANSAS ZONES

B. PAST PERFORMANCE

THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES
TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|---|-----------|-----------|-----------|-----------|-----------|
| Customer Name Delivery Location City & State | | | | | |
| Customer's point of Contact and phone number | | | | | |
| Annual dollar value | | | | | |
| Fill rate/ Without substitutions* | | | | | |
| Fill rate/ With substitutions* | | | | | |
| Number of deliveries Per week | | | | | |
| Number of delivery Locations supported Per week | | | | | |

*The fill rate shall be calculated as follows:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. PAST PERFORMANCE (continued)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|--|-----------|-----------|-----------|-----------|-----------|
| Average number of line items per location per week | | | | | |
| Length of time this account has been serviced | | | | | |
| Contracting Agency (If applicable) | | | | | |
| Contract Number | | | | | |
| Contracting Officer's Name and Phone Number | | | | | |

SOLICITATION SP0300-01-R-4021
TEXAS/OKLAHOMA AND ARKANSAS ZONES

B. PAST PERFORMANCE (continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS
A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|------------------------------|-----------|-----------|-----------|-----------|-----------|
| Small Business | % | % | % | % | % |
| Small Disadvantaged Business | % | % | % | % | % |
| Women Owned Business | % | % | % | % | % |

MENTORING BUSINESS AGREEMENT (MBA'S)

| | Agreement 1 | Agreement 2 | Agreement 3 | Agreement 4 | Agreement 5 |
|--|-------------|-------------|-------------|-------------|-------------|
| Name of Company Mentored/P.O.C./ Telephone Number | | | | | |
| Areas of Developmental Assistance (Mgmt./Technical) | | | | | |
| Time Period of Agreement | | | | | |

FACTOR II - DISTRIBUTION SYSTEM/QUALITY ASSURANCE

(Sub-factors are in descending order of importance)

A. Distribution and Resources



SITE VISIT

1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to measure on time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.

Written

- a. In conjunction with the above, the following performance data for the last year to date is requested in writing:
 1. % On-time delivery
 2. % Damage
 3. % Mispicks
 4. % Short on truck
 5. % Returned
 6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

B. Quality Control and Assurance Procedures



SITE VISIT

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify the caliber of personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category, including fresh fruit and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

C. Inspection and Sanitation Procedures



SITE VISIT

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits, include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Location

Oral

Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

E. Supplier Selection Program

Oral

Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

Note: You are still required to supply this information even if the function is performed at the corporate level

FACTOR III - CUSTOMER SUPPORT
(Sub-factors are in descending order of importance)

A. Customer Service Approach

Oral

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm track and measure your companies' customer satisfaction? If so, how? Explain how this information is used to enhance your company's performance in providing customer service.
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).

Written

3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes and how it relates to notification to customers concerning substitutions. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability). Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

4. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.
5. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other products, including the number or type of items for which this can be done. Also, indicate any fees for breaking cases

B. Rebate Policy/Discounts/Allowances

Written

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

C. Ordering System

Written

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange. Offerors who will be importing EDI capability from a corporate system must indicate the timeframes necessary for a functional EDI system.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

D. Recall Procedures

Oral

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

E. Product Availability/Technical Descriptions

Oral

1. The most current item catalog(s) in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are able or unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating. As stated in the Statement of Work, you are required to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for catalogued items and possible substitute items).

NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

Oral

2. Discuss your product availability, number of food line items, and your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

Written

3. You are required, as stated in the Statement of Work, under "New Items", to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

F. Surge/Mobilization/Readiness

Oral

1. ***SURGE*** – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

MOBILIZATION – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

Written

2. ***READINESS PLAN*** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.
2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\text{\$ } 2.00 + \text{\$ } .50 = \text{\$ } 2.50$$

Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.

Do not deduct any NAPA allowances from the delivered price on your business proposal.

3. **Prices must not extend more than two [2] places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.
4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.
4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.
5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Market Basket (Schedule of Items).** The invoices should reflect the prices effective within four (4) weeks prior to closing. If invoices are not available for that time period the most recent invoices shall be submitted. For evaluation purposes only, the offeror is required to submit invoice pricing for Market Basket items, **from their inventory**, that will meet the government's minimum requirement.
6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

to “cost” products for items acquired from any divisions, subsidiary, or affiliate. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

b. ***BRIEFLY*** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether quantities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

E. PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS)

1. Delivered prices for the following items should be based on the last delivered price (“landed cost”) during the full week (Monday through Friday) four weeks prior to the issue date of this solicitation. If no price is available for that particular time frame, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period four weeks before the issue date of this solicitation, your price should include the date of purchase.

THE PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS) IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

SP0300-01-R-4021

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
Texas/Oklahoma
Top Core Items

ZONE 1

Page 1

Item 1
 8905-00-126 - 8743

Unit of Issue: LB

PORK SPARERIBS,
 fzn, max 3.5 lb (1.588 kg), namp 416, wt range a and/or b

VENDOR QUESTIONS:

Estimated Requirement quantity: 18,637

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 2
 8905-00-133 - 5886

Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO
 fzn, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 10 to
 14 lb ea, namp 167a and/or 169

VENDOR QUESTIONS:

Estimated Requirement quantity: 17,718

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 3
 8905-00-133 - 5889

Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,
 fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1
 gm) ea, min us choice gr, namp 1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 24,750

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 4
 8905-00-139 - 8481

Unit of Issue: LB

VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with
 the material and fat requirements of NAMPS 396

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,340

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 5
 8905-00-177 - 5017

Unit of Issue: LB

BEEF FOR STEWING,
 fzn, diced, uncooked, us select gr, namp 135a ,bulk

VENDOR QUESTIONS:

Estimated Requirement quantity: 16,077

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 6
 8905-00-262 - 7274

Unit of Issue: LB

TURKEY, BNLS,
 fzn, netted (w/skin covering), w/salt, white combo (white
 predominant), iaw poultry namp

VENDOR QUESTIONS:

Estimated Requirement quantity: 30,169

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 7

8905-00-403 - 9592

Unit of Issue: LB

BACON, SLICED, (BULK),
cured and smoked, skinless, fzn, shingled, 18 to 22/lb, vac pac,
namp 539

VENDOR QUESTIONS:

Estimated Requirement quantity: 13,722

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 8

8905-00-753 - 6568

Unit of Issue: LB

PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED,
fzn, tied, w/lip on, frozen, max avg surface fat 0.25 in. (0.635 cm),
netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or
b

VENDOR QUESTIONS:

Estimated Requirement quantity: 17,560

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 9

8905-01-039 - 8809

Unit of Issue: LB

HAM, FULLY CKD, CANNED,
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac
pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

VENDOR QUESTIONS:

Estimated Requirement quantity: 25,380

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 10

8905-01-050 - 3192

Unit of Issue: LB

BEEF PATTIES,
fzn, round, 20% granular soy protein conc, 3 oz (85.05 g) ea, namp
1136b

VENDOR QUESTIONS:

Estimated Requirement quantity: 51,480

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 11

8905-01-125 - 2288

Unit of Issue: LB

CATFISH FILLETS,
fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,605

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 12

8905-01-288 - 5549

Unit of Issue: LB

FISH FILLETS,
frozen, catch of the month, us grade a equivalent, list of authorized
species: cod, skinless, 5 oz ea min wt or flounder/sole, skinless,
natural, 3 oz ea min wt or haddock, skin-on or skinless, 5 oz ea min
wt or perch, ocean or pacific ocea

VENDOR QUESTIONS:

Estimated Requirement quantity: 17,750

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 13

8905-01-369 - 4422

Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-
half portion, us gr a equiv

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,892

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 14

8905-01-E09-0114

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, FZN,
whole muscle, 6-8 lb ea

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,641

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 15

8905-01-E09-1074

Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, 100 to 300 slices/pg, NAMP 540

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,700

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 16

8905-01-E09-2247

Unit of Issue: LB

BEEF PATTY MIX, GRD, BULK, FZN,
w/TVP, 10 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 27,825

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 17

8905-01-E09-3812

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN,
portion-cut, min US Choice Gr, 12 oz ea, NAMP 1112

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,874

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 18

8905-01-E09-5694

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, PRECKD, FZN,
w/sage, 1.5 oz ea, 10 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 34,644

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 19

8905-01-E09-8844

Unit of Issue: LB

FISH, SHRIMP, BRD, RAW, FZN,
US Gr A equiv, butterflied, 16-20/lb, 3 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,396

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 20

8905-01-E19-3362

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 4 oz ea, 10 lb co, NAMP 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 75,930

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 21
8905-01-E19-5957

ZONE 1

Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
2.25 lb avg, 12/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 36,990

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 22
8905-01-E19-5993

Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, laid out pack, 15 lb case, NAMP 539

VENDOR QUESTIONS:

Estimated Requirement quantity: 33,987

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 23
8905-01-E19-6034

Unit of Issue: LB

FISH, SHRIMP, BRD, RAW, P&D, FZN,
U.S. Grade A equivalent, tail-off, 26-30/lb, 3 lb co, 6/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,580

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 24
8905-01-E59-3727

Unit of Issue: LB

CHICKEN BURGER, RAW, FZN,
seasoned, 4 oz ea, 40/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 55,880

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 25
8910-00-656-0993

Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg,

VENDOR QUESTIONS:

Estimated Requirement quantity: 24,246

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 26
8910-01-037-9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag,

VENDOR QUESTIONS:

Estimated Requirement quantity: 50,561

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 27
8910-01-161-4933

Unit of Issue: CO

MILK, LOW FAT,
shelf stable, 1 or 2% milk fat, homogenized, 1/2 pt (8 fluid oz) or 250
ml (8.453 fluid oz), aseptically processed and packaged (unt long
shelf life)

VENDOR QUESTIONS:

Estimated Requirement quantity: 45,657

Delivered price per unit: _____

Distribution price per unit: _____

+ Total unit price: _____

Qty X total unit price: _____

Item 28
8910-01-210 - 4382

Unit of Issue: DZ

EGGS, SHELL,
fresh or shell protected fresh, med or large, us consumer grade a, 15
dz/case, 7 cfr, part 56

VENDOR QUESTIONS:

Estimated Requirement quantity: 93,404

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 29
8910-01-E09 - 1024

Unit of Issue: BX

MILK, DRY, INST, NONFAT,
fortified, 5 lb box

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,688

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 30
8910-01-E09 - 1079

Unit of Issue: LB

EGGS, WHOLE, FZN,
table grade, pasteurized, 2 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 61,331

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 31
8915-00-133 - 5903

Unit of Issue: CN

POTATOES, WHITE, INST,
preckd, granules. w/o desiccant, 8% max moisture content, no. 10
size can.

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,092

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 32
8915-00-782 - 3508

Unit of Issue: LB

POTATOES, WHITE, FZN,
french fried, re fry color (after heating) shall be extra light or light,
straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med
lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity: 187,395

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 33
8915-01-E09 - 3872

Unit of Issue: CO

JUICE, GRAPE, FZN,
conc, 5/1, 90 oz co

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,872

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 34
8915-01-E09 - 4455

Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 5/1, 90 oz BIB, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,852

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 35
8915-01-E09-4871

Unit of Issue: CO

VEG, POTATOES, HASH BROWNS, FZN,
shredded, Southern style, 5 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,620

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 36
8915-01-E09-8670

Unit of Issue: CN

VEG, TOMATOES, CANNED,
diced, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,945

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 37
8920-00-132-7782

Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,
70 or 72 ind pgs/box,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,567

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 38
8920-00-530-2185

Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade -
parboiled light), 10 lb bag, u.s. std of identity for enriched rice
and u.s. standards for milled rice

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,261

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 39
8920-01-E09-1344

Unit of Issue: BX

BISCUITS, BAKING POWDER, FZN, UNBAKED,
2.2 oz ea, 216/box

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,081

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 40
8920-01-E09-1348

Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS,
70 ind pgs/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,349

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 41
8925-00-782-2983

Unit of Issue: HD

SYRUP,
imitation maple, regular style, thick. 1-1/2 oz (42.525 g) boat. cup or
ind serving size pouch,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,409

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 42
8925-01-E09-0496

Unit of Issue: HD

SYRUP, MAPLE, IMIT,
thick, 2 oz pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,268
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 43
8930-01-E09-7194

Unit of Issue: HD

PEANUT BUTTER,
smooth, stabilized, US Grade A, 1.12 oz pg, 200/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,008
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 44
8935-00-234-6217

Unit of Issue: CN

SOUP AND GRAVY BASE,
ins, beef flavored, no. 2-1/2 size can,
style a type i, class 1,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,664
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 45
8940-01-E09-1123

Unit of Issue: CS

ENCHILADAS, BEEF, FZN,
w/o sauce, 2 oz ea, 90/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,530
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 46
8940-01-E09-3465

Unit of Issue: CS

ENCHILADAS, CHEESE, FZN,
w/o sauce, 1.75 oz ea, 90/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,960
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 47
8945-00-616-0078

Unit of Issue: LB

MARGARINE,
all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of
1/4 lb each in wrapper,

VENDOR QUESTIONS:

Estimated Requirement quantity: 40,923
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 48
8950-00-616-5479

Unit of Issue: HD

CATSUP, TOMATO,
u.s. gr a equiv, 11 gram size

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,072
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 49

8950-01-244 - 4288

Unit of Issue: CN

CHEESE SAUCE,
cheddar cheese spread, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,000

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 50

8950-01-375 - 4374

Unit of Issue: HD

RANCH STYLE DRESSING, free from separation, 2 oz (56.7 g) boat,
cup, or individual servingsize bag,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,059

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

TOTAL DOLLAR VALUE FOR THE BASE YEAR: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 1: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 2: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 3: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 4: \$ _____

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS): \$ _____

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for Arkansas

SP0300-01-R-4021

Top Core Items

ZONE 2

Page 1

Item 1**8905-00-133 - 5889****Unit of Issue: LB****BEEF BRAISING STEAK, SWISS,**

fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, min us choice gr, namp 1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,010

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 2**8905-00-139 - 8481****Unit of Issue: LB****VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with the material and fat requirements of NAMPS 396****VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,600

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 3**8905-00-262 - 7274****Unit of Issue: LB****TURKEY, BNLS,**

fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,338

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 4**8905-00-403 - 9592****Unit of Issue: LB****BACON, SLICED, (BULK),**

cured and smoked, skinless, fzn, shingled, 18 to 22/lb, vac pac, namp 539

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,040

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 5**8905-00-582 - 4039****Unit of Issue: LB****SHRIMP, RAW, PEELED,**

fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS:

Estimated Requirement quantity: 192

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 6**8905-00-616 - 0050****Unit of Issue: LB****FRANKFURTERS,**

fzn, all meat, beef and pork (in any combo), skinless, natural color, 5.0 to 7.0 in. (12.7 cm to 17.78 cm) lg, 10 links/lb, 5 lb (2.268 kg) box, namp 800, formula a, style c

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,312

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ZONE 2

Item 7

8905-00-753 - 6503

Unit of Issue: LB

DICED PORK,
fzn, namp 435, 6-7 lb

VENDOR QUESTIONS:

Estimated Requirement quantity: 341

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 8

8905-00-935 - 3268

Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 3 oz (85.05 g) ea, namp 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,030

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 9

8905-01-017 - 2786

Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, raw, round, preformed, 3 oz (85.05 g) ea, layer pack, 10 lb (4.536 kg) box, namp 802a

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,548

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 10

8905-01-062 - 9763

Unit of Issue: LB

POLLOCK FILLETS,
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or unglazed, skinless, us gr a equiv, 3 oz ea min wt

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,135

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 11

8905-01-369 - 4422

Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,455

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 12

8905-01-E09 - 2502

Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, CHL,
broiler, US Grade A equivalent, vac pac, 3 lb avg

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,541

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 13

8905-01-E09 - 3174

Unit of Issue: LB

CHICKEN BREAST FILLET, PRECKD, FZN,
w/grill marks, 3 oz ea

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,800

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 14
8905-01-E09-3452

Unit of Issue: LB

BEEF, GRD, BULK, FZN,
81% lean, 80 lb case, NAMP 136

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,587

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 15
8905-01-E09-4082

Unit of Issue: LB

FISH, SHRIMP, BRD, RAW, FZN,
US Gr A equiv, butterflied, oriental brd, 21- 25/lb

VENDOR QUESTIONS:

Estimated Requirement quantity: 540

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 16
8905-01-E09-4448

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, SLICED, FZN,
3 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,713

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 17
8905-01-E09-5410

Unit of Issue: CN

HAM, BNLS, CKD, PACKAGED, CHL,
water added, 4x6, cured, vac pac, 13.5 lb avg

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,728

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 18
8905-01-E09-5890

Unit of Issue: LB

HAM, BNLS, CKD, SLICED, FZN,
3 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,848

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 19
8905-01-E19-1361

Unit of Issue: LB

CHICKEN WINGS, UNBRD, PRECKD, FZN,
disjointed (joints 1 & 2), hot and spicy glaze, 10 lb/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,720

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 20
8910-00-043-3198

Unit of Issue: DZ

EGGS, SHELL,
fresh or shell protected fresh, med or large, us consumer grade a, 30
dz/case,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,250

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 21
8910-00-656 - 0993

Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,565
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 22
8910-01-037 - 9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag,

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,542
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 23
8910-01-E09 - 2087

Unit of Issue: CO

EGGS, WHOLE, LIQ, CHL,
w/citric acid, pasteurized, 1 liter co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,510
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 24
8915-00-080 - 5179

Unit of Issue: LB

POTATOES, WHITE, FZN,
french fried, refry color (after heating) shall be extra light or light,
crinkle-cut or straight-cut, shoestring, 1/4 in. by 1/4 in. to 5/16 in. by
5/16 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity: 60
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 25
8915-00-183 - 7135

Unit of Issue: CN

JUICE, APPLE, CANNED,
or apple juice from conc, single strength, clear, us gr a, 5-1/4 to 6
fluid oz can, u.s. std for gr, product description (a), style i

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,352
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 26
8915-00-191 - 3461

Unit of Issue: LB

ONION RINGS, FZN,
raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,776
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 27
8915-00-223 - 5800

Unit of Issue: CN

JUICE, GRAPE, CANNED,
or grape juice from conc, concord type type, or a blend min 60%
concord type, max 40% red grape varieties other than concord type,
single strength, unswt, us gr a or us gr a equiv, 5-1/4 to 6 fluid oz
can, u.s. std for gr, type i or iii, s

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,568
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 28

8915-00-577 - 4203

Unit of Issue: CN

PEACHES, CANNED,

quarters or slices, yellow clingstone or freestone, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr of canned clingstone peaches, style (b) or (c) or u.s. std for gr of canned freestone peaches, style (c) or (d)

VENDOR QUESTIONS:

Estimated Requirement quantity: 439

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 29

8915-00-782 - 3508

Unit of Issue: LB

POTATOES, WHITE, FZN,

french fried, re fry color (after heating) shall be extra light or light, straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,520

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 30

8915-01-192 - 9173

Unit of Issue: CN

JUICE, ORANGE, CANNED,

or orange juice from conc, canned, single strength, unswt, us gr a, 5-1/4 to 6 fluid oz easy open top can, u.s. std for gr, product std for gr, product description (2) or (3), style (a) or (b)

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,291

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 31

8915-01-E09 - 4455

Unit of Issue: CO

JUICE, ORANGE, FZN,

conc, 5/1, 90 oz BIB, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 332

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 32

8915-01-E09 - 6615

Unit of Issue: CN

FRUIT MIX, CANNED, TROPICAL STYLE,
no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 270

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 33

8920-01-408 - 0219

Unit of Issue: BG

RICE, PARBOILED,

long grain, enriched, us no. 1 gr or us no. 2 gr, (special grade - parboiled light), 25 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice

VENDOR QUESTIONS:

Estimated Requirement quantity: 144

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 34

8920-01-E09 - 0552

Unit of Issue: EA

DANISH PASTRY, VARIETY PACK, FZN,
2.75 oz ea, ind wrapped

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,800

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 35
8920-01-E09-4414

Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,
2.25 oz ea, 96/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 149
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 36
8920-01-E09-4460

Unit of Issue: EA

CEREAL BAR, MULTI-GRAIN, LOW FAT,
apple/cinnamon filled, 1.3 oz ea, ind wrapped

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,056
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 37
8920-01-E09-6709

Unit of Issue: BX

CRACKERS, SALAD, RITZ,
16 oz box

VENDOR QUESTIONS:

Estimated Requirement quantity: 629
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 38
8920-01-E59-5093

Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,
70 ind pgs/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 144
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 39
8925-01-413-7812

Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb
bag,

VENDOR QUESTIONS:

Estimated Requirement quantity: 312
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 40
8940-01-383-7369

Unit of Issue: LB

EGG PRODUCT, REDUCED, CHOLESTEROL, LIQ, FZN,
pasteurized, inst size co

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,116
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 41
8940-01-383-7372

Unit of Issue: BG

CORN PUFFS,
cheese, crunchy (fried), 7/8 to 1-1/2 oz foil laminated bag, w/ or w/o
nitrogen flush (extended shelf life)

VENDOR QUESTIONS:

Estimated Requirement quantity: 13,392
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 42
8940-01-E09-1054

Unit of Issue: CO

PUDDING, CHOC,
4 oz pull top co, 24/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,232

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 43
8945-00-616-0078

Unit of Issue: LB

MARGARINE,
all vegetable fats and oils. vitamin a added. 1 lb print or 4 prints of
1/4 lb each in wrapper,

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,020

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 44
8945-01-091-3698

Unit of Issue: CO

VEGETABLE OIL,
deep-fry cookery type, fluid, all vegetable oil, two 10 qt plastic
containers per case,

VENDOR QUESTIONS:

Estimated Requirement quantity: 270

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 45
8950-00-616-5474

Unit of Issue: HD

MUSTARD, PREPARED,
yellow (salad style), 1/3 oz ind pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 577

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 46
8950-00-616-5479

Unit of Issue: HD

CATSUP, TOMATO,
u.s. gr a equiv

VENDOR QUESTIONS:

Estimated Requirement quantity: 108

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 47
8950-00-616-5481

Unit of Issue: HD

SALAD DRESSING,
cottonseed, corn, soy, or combo, ind pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 448

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 48
8950-01-244-4288

Unit of Issue: CN

CHEESE SAUCE,
cheddar cheese spread, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 858

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 49

8950-01-361 - 6889

Unit of Issue: HD

DRESSING, RANCH, 7/16 OZ PG

VENDOR QUESTIONS:

Estimated Requirement quantity: 426

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 50

8955-01-E09 - 6606

Unit of Issue: PG

TEA MIX, INST, UNSWT,
automatic brew, 3 oz pg**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,752

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

TOTAL DOLLAR VALUE FOR THE BASE YEAR: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 1: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 2: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 3: \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 4: \$ _____

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS): \$ _____

NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

F. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: _____
OPTION YEAR TWO: _____
OPTION YEAR THREE: _____
OPTION YEAR FOUR: _____

G. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The offeror in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(c) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information: If using multiple plant locations please identify which location will service each Zone.

Place of Performance
(Street, Address, City,
County, State, Zip Code)

Name and Address of Owner
and Operator of the Plant
or Facility if other than
Offeror or Quoter

*THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN
OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.*

**NOTE: The following factors H, I, and J will be comparatively rated.
All of these Factors are required to be furnished in writing.**

H. SOCIOECONOMIC CONSIDERATIONS

Note: Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No indirect costs for equipment or services are to be included.

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veterans Owned Small Business (VOSB) and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB, VOSB and HZSB concerns participation in the performance of this contract at the contractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, VOSB or HZSB manufacturer. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from SDB firms, 5% from WOSB, 2% from HZSB and 3% from VOSB.

Written

- A. The offeror shall describe the proposed extent of SB, SDB, WOSB, VOSB and HZSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.
- B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

| | <u>DOLLAR</u> | <u>PERCENT</u> |
|-------------------------------|---------------|----------------|
| 1. Total Contract Price | _____ | _____ |
| 2. Total to be subcontracted: | _____ | _____ |
| a. To Large Business | _____ | _____ |
| b. To Small Business | _____ | _____ |
| 1. To SDB | _____ | _____ |
| 2. To WOSB | _____ | _____ |
| 3. To HZSB | _____ | _____ |
| 4. To VOSB• | _____ | _____ |

•Includes Service Disabled Veterans Owned Small Business

Note:

When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent/distributor that may have supplied the product to the Prime Vendor.

If the offeror is a Small, Small Disadvantaged, Women-Owned Small, Hub Zone Small Business, or Veterans Owned Small Business the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, Veterans Owned Small Business and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, VOSB, and HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, VOSB and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, VOSB and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned, Veterans Owned Small Business and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business, Veterans Owned Small Business and Hub Zone Small Business concerns.

Note:

Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Veterans Owned Small Business and Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small Business, Veterans Owned Small Business and Hub Zone Small Business subcontracting percentages and dollar levels for the base year as well as each option year.

I. DLA MENTORING BUSINESS AGREEMENT (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Whom Are Blind or Severely Disabled under the JWOD Act.
2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will

participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

| |
|----------------|
| Written |
|----------------|

a. Participants

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB/VOSB/HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chose for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/VOSB and JWOD workshops under DLA contracts.

- b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

J. JAVITS-WAGNER-O'DAY ACT

Offeror must provide the following:

1. A description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and other support that will be provided to you by JWOD concerns.
2. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.
3. The offeror shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities.

NOTE: SITE VISIT PRESENTATION

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

EVALUATION FACTORS FOR AWARD

GENERAL

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following Technical factors are in descending order of importance and shall be used to evaluate offers:

- A. Past Performance/Corporate Experience
- B. Distribution System/Quality Assurance
- C. Customer Support

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price may become more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- 1. Small Disadvantaged Business Concerns;
- 2. Small Business Concerns which are also Women Owned Small Business Concerns;
- 3. Other Small Business Concerns;
- 4. Other concerns which are Women Owned Business Concerns

B. **OPTIONS.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

D. SOURCE SELECTION AND EVALUATION PROCEDURES.

1. **SUMMARY.** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, the Contracting Officer will make a competitive range determination and submit it to the Source Selection Authority for approval. Written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.
2. **EVALUATION PROCESS**
 - (a) **Technical Evaluation Process** – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.
 - (b) **Business Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing information in accordance with FAR 15.4. The Government will evaluate each offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. The estimated quantities will be multiplied by the unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will be evaluated using the same method. All five (5) totals (base year and four (4) options) will be combined to determine the lowest overall cost to the Government. The total aggregate price is relatively more important than the aggregate distribution price. However, as the differences in the total aggregate prices of technically equal offers decrease, the importance of aggregate distribution prices will increase.

3. **SELECTION PROCESS.** The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION – PART I

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its sub-factor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or sub-factors that place the Government at risk.

FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE

The Sub-factors for Past Performance/Corporate Experience are in descending order of importance

A. Past Performance

1. When evaluating Past Performance, the offeror's written proposal (attached forms), Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.
2. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably nor unfavorably. This evaluation will also be performed for any partner involved in the proposed contract.
3. The Government will access the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.
4. The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract.

B. Corporate Experience

1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.
2. The offeror's identification of key personnel, or caliber of personnel who will be key to the **day to day** management and overall success of the Prime Vendor Program will be used to substantiate the company's experience as a full-line foodservice supplier.

FACTOR II -DISTRIBUTION SYSTEM/QUALITY ASSURANCE

The Sub-factors for Distribution System/Quality Assurance are in descending order of importance as follows:

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Location
- E. Supplier Selection Program

Offerors should refer to the submission requirements for Factor II when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely to meet the delivery schedule.
- B. The offeror's overall quality control and quality assurance procedures assure quality products are acquired and supplied
- C. The offeror's overall inspection and sanitation procedures assures proper procedures are maintained.
- D. The offerors location as it relates to the support of the customer.
- E. The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to assure that standardized product quality will be maintained.

FACTOR III - CUSTOMER SUPPORT

The Sub-factors for Customer Support are in descending order of importance as follows:

- A. Customer Service Approach
- B. Rebate Policy/Discounts/Allowances
- C. Ordering System
- D. Recall Procedures
- E. Product Availability/Technical Description
- F. Surge/Mobilization/Readiness

Offerors should refer to the submission requirements for Factor III when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.
- B. The offeror's policies for pursuing, managing and collecting rebates, discounts and allowances (preferred method of return is off invoice reduction in price to the Government).
- C. The offeror has EDI capability and in addition can produce all required management reports
- D. The offeror's recall procedures to include types, methods, timeliness and thoroughness.
- E. The offeror's technical descriptions meet our requirements.
- F. The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

EVALUATION FACTORS FOR AWARD
BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Cost or Price is more important than Socioeconomic programs. Socioeconomic programs are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price.

A. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation. See Market Basket "Prime Vendor Schedule of Items". The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

B. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all years, that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

C. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

D. Procurement Pricing Plan

The offeror's procurement pricing plan shall be used for informational purposes and will not be evaluated under the Business Proposal.

E. Prime Vendor Schedule of Items

This schedule will be used in conjunction with Factor A and B above.

F. Option Pricing

Option pricing will be used in conjunction with Factor A and B above.

G. Place of Performance

Evaluation is part of the Site Visit in the Technical Proposal portion of your offer and will not be evaluated under the Business Proposal.

NOTE: THE FOLLOWING FACTORS H, I, AND J WILL BE COMPARATIVELY RANKED.

FACTOR H. SOCIOECONOMIC CONSIDERATIONS

The Government will evaluate the offeror's proposed socioeconomic participation and goals to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small business and hub-zone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts – the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB) Veteran Owned Small Business (VOSB) and Hub zones small business (HZSB) firms will be evaluated. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit.

Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan when requested

FACTOR I. DLA MENTORING BUSINESS AGREEMENTS (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest ranking; this ranking will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's WOSB's and VOSB's in expanding their businesses.

FACTOR J. JAVITS-WAGNER-O'DAY ACT (JWOD)

The Government will evaluate the offeror's proposed JWOD participation and goals to ensure that, to the maximum extent practical, JWOD entities are used as both suppliers and subcontractors in support of the Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar value and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (a) an offeror may request a pre-award or post award debriefing. If a pre-award debriefing is held, only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

ATTACHMENT # 1

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: UPDATED TO INCLUDE HUBZONE AND SMALL DISADVANTAGED BUSINESS CERTIFICATION REQUIREMENTS; SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS AND VETERAN-OWNED SMALL BUSINESS CLASSIFICATIONS

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

ATTACHMENT # 1**SUBCONTRACTING PLANS**

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, which may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract is completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

ATTACHMENT # 1**COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:**

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect during the contractor's fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone.

The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

ATTACHMENT # 1**DEFINITIONS (cont'd)**

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern -

(i) less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

VETERAN-OWNED SMALL BUSINESS CONCERN:

A small business concern –

(i) Not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and

(ii) The management and daily operations of which are controlled by one or more veterans.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

ATTACHMENT # 1

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____

(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

ATTACHMENT # 1

In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.

2. The suggested format for percentage and dollar goals follows:

| | DOLLARS | PERCENT |
|----------------------------------|----------|-----------|
| Total to be Subcontracted | \$ _____ | _____ % |
| A. To Large Business | \$ _____ | _____ %* |
| B. To Small Business | \$ _____ | _____ %* |
| 1. Veteran-Owned SB*** | \$ _____ | _____ %** |
| 2. HUBZone SB** | \$ _____ | _____ %** |
| 3. To Disadvantaged SB** | \$ _____ | _____ %** |
| 4. To Women-Owned SB** | \$ _____ | _____ %** |
| 5. To Other SB's** | \$ _____ | _____ %** |

* Divided into Total to be Subcontracted

** Subset of 2

*** Includes Service-Disabled Veteran-Owned SB

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*); veteran-owned small business by two asterisk (**); HUBZone small business by three asterisk (***); small disadvantaged business by four asterisks (****) and women owned small business concerns by five asterisks (*****).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists; the Small Business Administration's Procurement Marketing and Access Network (PRO-Net); veterans service organizations; the National Minority Purchasing Council Vendor Information Service; the Research and Information Division of the Minority Business Development Agency in the Department of Commerce; or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

ATTACHMENT # 1

6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
8. A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
- b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
- c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned business concerns.
- d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; and (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard forms 294 and 295.

ATTACHMENT # 1

11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. **The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**

- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating whether (A) small business concerns were solicited and if not, why not; (B) veteran-owned small business were solicited and if not, why not; (C) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned organizations.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.

Contractors having commercial plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

ATTACHMENT # 1

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

PART A**EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)****May 1, 1998**

| | |
|--|----------|
| SECTION 1.0 GENERAL INFORMATION | 3 |
| 1.1 CONTACTS..... | 3 |
| 1.2 EDI - HOW IT WORKS..... | 3 |
| 1.3 PARTIES INVOLVED | 3 |
| 1.4 TRANSACTION SETS | 4 |
| 1.5 SOFTWARE | 4 |
| 1.6 NETWORKS..... | 4 |
| 1.7 STANDARDS..... | 5 |
| SECTION 2.0 TRADING PARTNER SETUP | 6 |
| 2.1 LEGAL | 6 |
| 2.2 PHASE I - SAMPLE TEST FILE | 6 |
| SECTION 3.0 PRODUCTION PROCEDURES | 7 |
| 3.1 OUTGOING TRANSMISSION SCHEDULE | 7 |
| 3.2 VERIFICATION OF TRANSMISSION..... | 7 |
| 3.3 PROBLEM RECOVERY DURING PRODUCTION..... | 7 |
| SECTION 4.0 EDI TRANSACTION SETS | 9 |
| 4.1 832 CATALOG (VENDOR TO DPSC) | 9 |
| 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)..... | 12 |
| 4.3 861 RECEIPT..... | 14 |

PART B**810 Transaction Set Version 3050****Electronic Invoice****Revised 7/30/98**

Section 1.0 General Information

1.1 Contacts

| Contact For | Name | Phone Number |
|---------------------------|------------------------|---|
| DSCP System (STORES) | Tom Tarpey | (215) 737-4507 |
| EDI Information | DoD Elec Comm Info Ctr | (800) 334-3414 |
| EDI Information | Elec Comm Regional Ctr | http://www.saecrc.org |
| EDI Technical Support | Don Holmes | (215) 737-7317 |
| Network Technical Support | DAASC - Paul McGhee | (937) 656-3805 |
| DAASC Technical Support | Hotline Desk | (513) 296-5914 |
| Prime Vendor Coordination | Keith Ford | (215) 737-2903 |
| STORES Technical Support | STORES Help Desk | (800) 655-7928 |

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Supply Center Philadelphia (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

Attachment # 2

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

| Segment | Element | Value | Size |
|---|---------|--|-------|
| ST Transaction Set Header | ST01 | "832" | |
| | ST02 | n/a | |
| BCT Beginning Segment for Price/sales Catalog | BCT01 | "PC" - price catalog | |
| | BCT02 | contract-number | 13 AN |
| DTM Date/Time Reference | DTM01 | "152" - effective date of change | |
| | DTM02 | update-date | date |
| | DTM03 | update-time (HHMMSS) | time |
| LIN Item Identification | LIN01 | Line-number | 4 UI |
| | LIN02 | "SW" - stock number | |
| | LIN03 | stock-number | 13 AN |
| | LIN04 | "VP" - vendor part | |
| | LIN05 | Part-number | 25 AN |
| | LIN06 | "ZZ" - mutually defined to indicate the type of change | |

Attachment # 2

| Segment | Element | Value | Size |
|-------------------------------------|---------|--|---------------------------------|
| | LIN07 | update-indicator | 1 AN |
| | LIN08 | "ZZ" - mutually defined to indicate economic indicator | |
| | LIN09 | economic indicator | 2 AN |
| | PID01 | "F" - free form | |
| | PID02 | "GEN" - general | |
| PID Product/Item Description | PID03 | n/a | |
| | PID04 | n/a | |
| | PID05 | DSCP item-description | 80 AN |
| | | | |
| P04 Item Physical Detail | PO401 | units-per-purchase-pack | 4 UI |
| | PO402 | package-size | 8 explicit decimal 2 "12345.78" |
| | PO403 | package-unit-of-measure | 2 AN |
| | PO404 | packaging-code | 5 AN |
| ITD Terms of Sale | ITD01 | "16" - Prompt Payment Act | |
| | ITD02 | n/a | |
| | ITD03 | n/a | |
| | ITD04 | n/a | |
| | ITD05 | n/a | |
| | ITD06 | n/a | |
| | ITD07 | n/a | |
| | ITD08 | n/a | |
| | ITD09 | n/a | |
| | ITD10 | n/a | |
| | ITD11 | n/a | |
| | ITD12 | Brand Name | 40 AN |
| CTP Pricing Information | CTP01 | n/a | |
| | CTP02 | "STA" - standard price | |
| | CTP03 | vendor-price | 10 explicit decimal 2 |
| | CTP04 | n/a | |
| | CTP05 | Unit-of-measure | 2 AN |

Attachment # 2

| Segment | Element | Value | Size |
|----------------------------|---------|--------------------------------|------|
| | CTP06 | "SEL" Price | 3 |
| | | Multiplier Qualifier | |
| | CTP07 | Ratio-numerator | 4 UI |
| | CTP08 | Ratio-denominator | 4 UI |
| CTT Transaction Totals | CTT01 | total number of line items | 4 UI |
| SE Transaction Set Trailer | SE01 | number of included segments | |
| | SE02 | transaction set control number | |

4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

| Segment | Element | Value | Size |
|--|---------|---|-------|
| ST Transaction Set Header | ST01 | "850" | |
| | ST02 | n/a | |
| BEG Beginning Segment for Purchase Order | BEG01 | "00" - original | |
| | BEG02 | "NE" - new order | |
| | BEG03 | purchase-order-number | 14 AN |
| | BEG04 | contract -order-number | 4 AN |
| | BEG05 | contract-order-date | date |
| | BEG06 | contract-number | 13 AN |
| DTM Date/Time Reference | DTM01 | "002" delivery requested | |
| | DTM02 | required-delivery-date | 6 AN |
| N1 Name | N101 | "ST" ship to | |
| | N102 | n/a | |
| | N103 | "10" - Department of Defense Activity Address Code (DoDAAC) | 2 AN |
| | N104 | Ship-to-dodaac | 6 AN |
| N2 Additional Name Information | N201 | ship-to-facility name or number | 35 AN |
| | N202 | ship-to-building name or number | 35 AN |
| N3 Address Information | N301 | Ship-to-address-1 | 35 AN |
| | N302 | Ship-to-address-2 | 35 AN |

Attachment # 2

| Segment | Element | Value | Size |
|--|--------------|--------------------------------|---------------------------------------|
| N4 Geographic Location | N401 | Ship-to-city | 25 AN |
| | N402 | Ship-to-state | 2 AN |
| | N403 | Ship-to-zip | 9 UI |
| PO1 Baseline Item | PO101 | Line-item-number | 4 UI |
| | PO102 | quantity | 5 UI |
| | PO103 | Unit-of-measure | 2 AN |
| | PO104 | vendor-selling-price | 10 explicit decimal 2 "1234567.90" |
| | PO105 | n/a | |
| | PO106 | "VP" - vendor part | |
| | PO107 | vendor-part-number | 25 AN |
| | PO108 | "SW" - stock-number | 15 AN |
| | PO109 | stock-number | 15 AN |
| | PO110 | "ZZ" - mutually defined | |
| | PO111 | FIC | 3 AN |
| PID Production/Item Description | PID01 | "F" - free form | |
| | PID02 | n/a | |
| | PID03 | n/a | |
| | PID04 | n/a | |
| | PID05 | DSCP item-description | 80 AN |
| CTT Transaction Totals | CTT01 | Line-item-number | 4 UI |
| | CTT02 | total-purchase-order-dollar | 12 explicit decimal 2 |
| | SE01 | number of included segments | |
| | SE02 | transaction set control number | |

4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

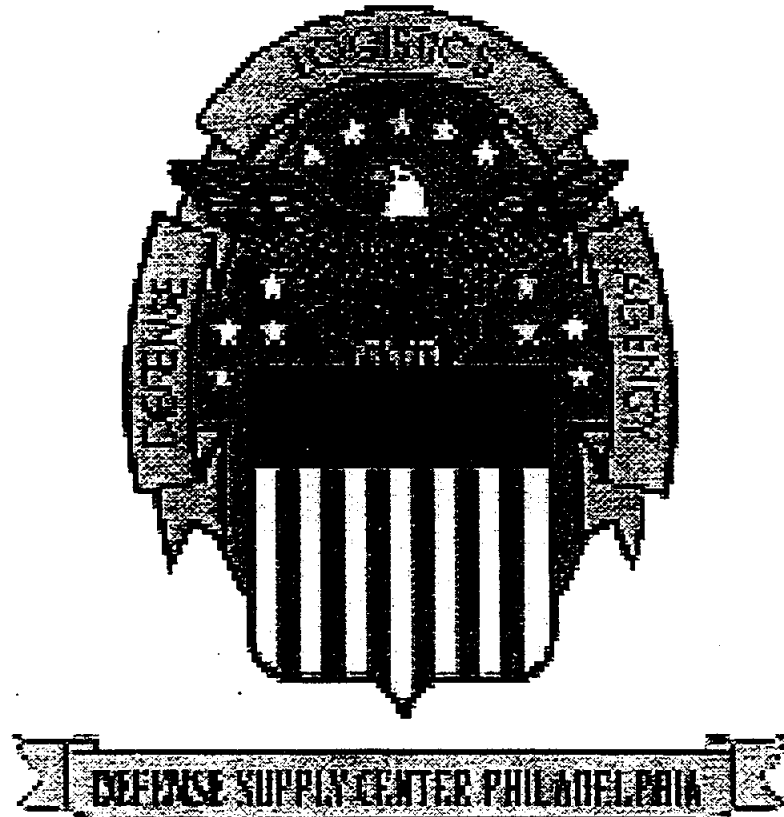
| Segment | Element | Value | Size |
|--|---------|---|---------|
| ST Transaction Set Header | ST01 | "861" | 3 ID |
| | ST02 | n/a | |
| BRA Beginning Segment for Receiving Advice | BRA01 | P.O. number | 14 AN |
| | BRA02 | date receipted (YYMMDD) | 6 DT |
| | BRA03 | "00" | 2 ID |
| | BRA04 | "1" | 1 ID |
| REF Reference Numbers | REF01 | "1I"=order num | 2 ID |
| | REF02 | "CT"=contract num either order num or contract num | 1-30 AN |
| DTM Date and Time Reference | DTM01 | "002" | 3 ID |
| | DTM02 | required delivery date (RDD) (YYMMDD) | 6 DT |
| N1 Name | N101 | "ST" | 2 ID |
| | N102 | ship-to DODAAC | 1-35 AN |
| | N103 | "10" | 2 ID |
| | N104 | supplemental DODAAC | 2-17 AN |

Attachment # 2

| Segment | Element | Value | Size |
|---|----------------|--|-------------|
| RCD Receiving Conditions | RCD01 | CLIN | 1-11 AN |
| | RCD02 | quantity received | 1-9 R |
| | RCD03 | "ZZ" | 2 ID |
| | RCD04 | STORES software version | 1-9 R |
| | RCD05 | "ZZ" | 2 ID |
| | RCD06 | quantity ordered | 1-9 R |
| | RCD07 | "ZZ" | 2 ID |
| | RCD08 | vendor price | 1-9 R |
| LIN Item Identification | LIN01 | CLIN | 1-11 AN |
| | LIN02 | "A4" | 2 ID |
| | LIN03 | DPSC stock number | 1-30 AN |
| REF Reference Numbers - to identify Document Number, Signal and Fund Codes | REF01 | "ZZ" = document number "T4" = signal code "FU" = fund code | 2 ID |
| | REF02 | either document number, signal code, or fund code | 1-30 AN |
| | REF03 | n/a | |
| CTT Transaction Totals | CTT01 | number of line items | 1-6 NO |
| | CTT02 | total dollar value | 1-10 R |
| SE Transaction Set Trailer | SE01 | number of included segments | 1-10 NO |
| | SE02 | transaction set control number | 4-9 AN |

PART B

June 1, 1999



**810 Transaction Set
Version 3050
Electronic Invoice
REVISED
7/30/98**

PART B**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. Reference page 1A.

TABLE 1

| <u>POS NO</u> | <u>SEG ID</u> | <u>DESCRIPTION</u> | <u>REQ</u> |
|------------------------------|----------------------|-------------------------------|-------------------|
| 010 | ST | Transaction Set Header | M |
| 020 | BIG | Beginning Segment for Invoice | M |
| <u>Loop I.D. - N1</u> | | | |
| 070 | N1 | Name | O (M for DSCP) |
| 110 | REF | Reference Number | O (M for DSCP) |
| 130 | ITD | Terms of Sale | O |
| 140 | DTM | Date/Time Reference | O (M for DSCP) |

TABLE 2

| <u>POS NO</u> | <u>SEG ID</u> | <u>DESCRIPTION</u> | <u>REQ</u> |
|----------------------|----------------------|------------------------------|-------------------|
| 010 | IT1 | Baseline Item Data (Invoice) | O (M for DSCP) |

TABLE 3

| <u>POS NO</u> | <u>SEG ID</u> | <u>DESCRIPTION</u> | <u>REQ</u> |
|-------------------------------|----------------------|------------------------------|-------------------|
| 010 | TDS | Total Monetary Value Summary | M |
| <u>Loop I.D. - SAC</u> | | | |
| 040 | SAC | Service, Charge Information | O |
| <u>Loop I.D. - ISS</u> | | | |
| 070 | CTT | Transaction Totals | O (M for DSCP) |
| 080 | SE | Transaction Set Trailer | M |

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to **PRIME VENDORS** only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "**FIRST CLIN**" as it appears on the Purchase Order, "**MUST**" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "**FIRST CLIN**" was "**NOT**" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data "**MAY**" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "**MUST**" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

PART B

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

| DATA ELEMENT SUMMARY | | | | | |
|---|--------|---|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| ST01 | 143 | Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice | M/Z | ID | 3/3 |
| ST02 | 329 | Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set | M | AN | 4/9 |
| NOTE: | | | | | |
| The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition. (e.g. 810 selects the invoice transaction set) | | | | | |

EXAMPLE

ST*810*000004110

Attachment # 2

PART B

SEG ID BIG Beginning Segment for Invoice
 POS No 020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
|-------|--------|---|-----|------|----------|
| BIG01 | 373 | Invoice Date (YYMMDD) * Date of the invoice | | M/Z | DT 6/6 |
| BIG02 | 76 | Invoice Number Identifying number assigned by issuer | | M | AN 1/8 |
| BIG04 | 324 | Contract Number (PIIN) SP030098D1234 0 = numeric zero | | M | AN 13/13 |
| BIG05 | 328 | Release Number/Call (e.g. 063A) | | M | AN 4/4 |
| BIG07 | 640 | Transaction Type Code DI= Debit Invoice | | M | ID 2/2 |
| BIG08 | 353 | Transaction Set Purpose Code ZZ = Mutually Defined | | M | ID 2/2 |

NOTE:

BIG04 - Do not transmit dashes or slashes

BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"

** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
 Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

Attachment # 2

PART B

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|--|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| N101 | 98 | Entity Identifier Code ST = Ship To | M | ID | 2/2 |
| N102 | 93 | Name (e.g. FT Sam Houston TX) | X | AN | 1/35 |
| N103 | 66 | Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC) | X | ID | 2/2 |
| N104 | 67 | Identification Code/DoDAAC (e.g. FT9068) | X | AN | 6/6 |

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

PART B

SEG ID REF Reference Number
POS NO 110
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|--|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| REF01 | 128 | Reference I.D. Qualifier RQ = Purchase Requisition Number | M | ID | 2/2 |
| REF02 | 127 | Reference I.D. / Purchase Order No. (e.g. FT906880631234) | X | AN | 14/14 |

EXAMPLE

REF*RQ*FT906880631234

PART B

SEG ID ITD Terms of Sale
POS NO 130
REQ DES Optional ** See Note Below
MAX USE >1

PURPOSE To specify terms of sale

| DATA ELEMENT SUMMARY | | | | | |
|---|--------|---|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REG | TYPE | LENGTH |
| ITD01 | 336 | Terms Type Code 16 = Prompt Payment Act | O | ID | 2/2 |
| ITD03 | 338 | Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020) | O | R3 | 1/6 |
| ITD04 | 370 | Terms Discount Due Date (YYMMDD) | O | DT | 6/6 |
| ITD05 | 351 | Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015) | X | N | 3/3 |
| NOTE: Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts | | | | | |

EXAMPLE

ITD*16**00.020*980310*015
Decimal uses one position in Length. Zero fill ITD03 and ITD05

PART B

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|--------------------------------------|-----|-------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| DTM01 | 374 | Date/Time Qualifier 011 = Shipped | M | ID | 3/3 |
| DTM02 | 373 | Date (YYMMDD) | X | DT6/6 | |

EXAMPLE

DTM*011*980301

PART B***PRIME VENDORS ONLY!!!***

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

| DATA ELEMENT SUMMARY | | | | | |
|---|--------|---|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| IT101 | 350 | Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001) | O/Z | AN | 4/6 |
| IT102 | 358 | Quantity Invoiced (e.g. 10 = 000000010) | X | N | 1/9 |
| IT103 | 355 | Unit or Basic Measurement | X | ID | 2/2 |
| IT104 | 212 | Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50) | X | R2 | 1/10 |
| IT106 | 235 | Product/Service I.D. Qualifier FS = National Stock Number | X | ID | 2/2 |
| IT107 | 234 | Product/Service I.D. NSN (e.g. 891500E210123) | X | AN | 13/13 |
| IT108 | 235 | Product/Service I.D. Qualifier ZZ = Mutually Defined | X | ID | 2/2 |
| IT109 | 234 | Product/Service I.D. PV = Prime Vendor | X | AN | 2/2 |
| NOTE: PRIME VENDORS ONLY::: Data required in all segments. | | | | | |

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

PART B**NON-PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

| DATA ELEMENT SUMMARY | | | | | |
|--|--------|---|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| IT101 | 350 | Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001) | O/Z | AN | 4/6 |
| IT102 | 358 | Quantity Invoiced (e.g. 10 = 000000010) | X | N | 1/9 |
| IT103 | 355 | Unit or Basic Measurement | X | ID | 2/2 |
| IT104 | 212 | Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50) | X | R2 | 1/10 |
| IT106 | 235 | Product/Service I.D. Qualifier FS = National Stock Number | X | ID | 2/2 |
| IT107 | 234 | Product/Service I.D. (e.g. 891500E210123) | X | AN | 13/13 |
| NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments. | | | | | |
| EXAMPLE | | | | | |
| IT1*0001 *10*CA*0000002.50*FS*891500E210123 | | | | | |

PART B

SEG ID TDS Total Monetary Value Summary
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|---|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| TDS01 | 610 | Amount of Total Invoice (e.g. 123.45 = 0000012345) | M | N2 | 1/10 |

| EXAMPLE | |
|----------------|--|
| TDS*0000012345 | |

Attachment # 2

PART B

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
POS NO 040
REQ DES Optional
MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY

| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
|-------|--------|--|-----|------|--------|
| SAC01 | 248 | Allowance or Charge Indicator C = Charge | M/Z | ID | 1/1 |
| SAC05 | 610 | Total Amount of Service (e.g. 30.50 = 0000003050) | O/Z | N2 | 1/10 |

EXAMPLE**SAC*C***0000003050**

PART B

SEG ID CTT Transaction Totals
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE To transmit a hash total for a specific element in
The transaction set

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|---------------------------------------|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| CTT01 | 354 | Number of CLIN Line Items Invoiced | M | No | 1/6 |

| EXAMPLE | |
|---------|--|
| CTT*125 | |

Attachment # 2

PART B

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

| DATA ELEMENT SUMMARY | | | | | |
|----------------------|--------|--------------------------------|-----|------|--------|
| REF | ELE ID | DESCRIPTION | REQ | TYPE | LENGTH |
| SE01 | 96 | Number of Included Segments | M | N | 1/10 |
| SE02 | 329 | Transaction Set Control Number | M | AN | 4/9 |

EXAMPLE

SE*30*000004110

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8905-01 - E09- 3815 | BACON, CANADIAN, SLICED, 10 LB, FROZEN |
| 8905-01 - E09- 1074 | BACON, PRECOOKED, 300 SLICES PER CASE, FROZEN |
| 8905-00 - 403 - 9592 | BACON, SHINGLE SLICED, FROZEN, 18/22 CT, 12 LB BOX, FROZEN |
| 8905-01 - E19- 5993 | BACON, SLICED, 18/22 LAYOUT, 15 LB CS, FROZEN |
| 8905-00 - 133 - 5889 | BEEF BRAISING STEAK, SWISS, 6 OZ EA, FROZEN, FROZEN |
| 8905-00 - 133 - 5887 | BEEF CHUCK, POT ROAST, SHOULDER CLOD CHOICE 114B 50 LB AVG, FROZEN |
| 8905-01 - E09- 0096 | BEEF LOIN, T BONE STEAK, 24/6-8 OZ PER CASE, FROZEN |
| 8905-01 - E09- 1732 | BEEF OXTAIL, SPECIAL ORDER, 25 LB CS, FROZEN |
| 8905-01 - 050 - 3192 | BEEF PATTIE 5/1, 4% SOY 80/20, FROZEN, FROZEN |
| 8905-01 - E09- 2247 | BEEF PATTIE MIX 80/20 SOY, 3/5 LB, FROZEN |
| 8905-01 - E19- 3362 | BEEF PATTIE, LEAN 85/15 4/1, 10LB, FROZEN |
| 8905-01 - E09- 7183 | BEEF PATTIES, 85/15 LEAN, 3/1, 10LB, FROZEN |
| 8905-01 - E19- 5441 | BEEF PATTIES, W/SEASONING, 80/20, 2/1 20/8 OZ, FROZEN |
| 8905-00 - 935 - 3268 | BEEF PATTY PURE, 5/1 80% LEAN, 10 LB CS, FROZEN |
| 8905-01 - E09- 2915 | BEEF ROUND B/I CHOICE 166A STEAMSHIP, FROZEN |
| 8905-01 - E09- 4861 | BEEF ROUND, CBO, STEAM, 165, 50 LB AVG, FROZEN |
| 8905-00 - 133 - 5886 | BEEF ROUND, OVEN ROAST, KNUCKLE CHOICE 167A, FROZEN |
| 8905-00 - 177 - 5017 | BEEF STEW MEAT, FROZEN, DICED 10 LB ITEM NO. 135 A, FROZEN |
| 8905-01 - E19- 5735 | BEEF, BACK RIBS, 70 LB AVG, FROZEN |
| 8905-01 - E19- 1741 | BEEF, BBQ BRISKET (SLCD THIN), 10/2LB, FROZEN |
| 8905-01 - E09- 7789 | BEEF, BRD FINGRS W/TVP&VPP, 160/97 OZ, FROZEN |
| 8905-01 - E09- 1012 | BEEF, BRD VEAL STK CHP AND FRM, 40/4OZ, FROZEN |
| 8905-01 - E19- 4287 | BEEF, BRISKET BNLS CHOICE/SELECT 1/70 LB AVG, REF |
| 8905-01 - E59- 5014 | BEEF, CFS HAND BRD NATL SOLID 4/1, 40/4OZ, FROZEN |
| 8905-01 - E59- 5011 | BEEF, CHAR PUB BURGER, 40/4 OZ CS, FROZEN |
| 8905-01 - E09- 2533 | BEEF, CHAR SALISBURY STEAK, 50/3 OZ, FROZEN |
| 8905-01 - E59- 2026 | BEEF, CHARBROILED MEATBALLS, 160/1 OZ, FROZEN |
| 8905-01 - E59- 2031 | BEEF, CHARBROILED PUB BURGER 40/4 OZ, FROZEN |
| 8905-01 - E09- 2073 | BEEF, CHICKEN FRIED STEAK, CHOPPED & FORMED, 40/4OZ, FROZEN |
| 8905-01 - E09- 2814 | BEEF, CHICKEN FRIED STEAK, TX STYLE 40/4OZ, FROZEN |
| 8905-01 - E59- 7315 | BEEF, CHOICE PRIME RIB RARE, 1/13 LB AVGCS, FROZEN |
| 8905-01 - E19- 4347 | BEEF, FAJITA STRIPS MARINATED 2/5LB, FROZEN |
| 8905-01 - 388 - 1164 | BEEF, FAJITA STRIPS, RAW 2/5 LB, FROZEN |
| 8905-01 - E09- 0472 | BEEF, GROUND, 80/20, FRESH, 5 LB CO, REF |
| 8905-01 - E19- 3372 | BEEF, GROUND, 81/19, "FROZEN", 1/5 LB CO, FROZEN |
| 8905-01 - E19- 4313 | BEEF, GROUND, 85/15, 4/10 LB CS, FROZEN |
| 8905-01 - E19- 5023 | BEEF, PATTIES W/SEASONING 4/1 40/4OZ, FROZEN |
| 8905-01 - 195 - 1116 | BEEF, RIBEYE 109, FROZEN, NETTED U.S CHOICE 21 LB AVERAGE, FROZEN |
| 8905-01 - E09- 7868 | BEEF, RIBEYE 112A, 6/11 LB AVG, REF |
| 8905-01 - E09- 3812 | BEEF, RIBEYE ROLL STEAK, 16/12 OZ, FROZEN |
| 8905-01 - 034 - 7548 | BEEF, RIBEYE ROLL STEAK, CHOICE NO. 1112, FROZEN |
| 8905-01 - 056 - 9123 | BEEF, RIBEYE, CHOICE, 2/11DN, 112A, REF |
| 8905-01 - E19- 0377 | BEEF, ROAST BEEF FOR SLICING, 2/6 LB, FROZEN |
| 8905-01 - E09- 0129 | BEEF, SLICED 72/2 OZ PORT PAK, FROZEN |
| 8905-01 - E19- 2970 | BEEF, SLICED FOR STIR FRY 4/10LB, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|--------------------|---|
| 8905-01 - E59-5200 | BEEF, STEAK FINGER, RAW ALMT NAT. 160/10Z, FROZEN |
| 8905-01 - E09-2220 | BEEF, STEAK, SLICE 36/4 OZ EA, 9 LB BOX, FROZEN |
| 8905-01 - 034-7547 | BEEF, STRIP STEAK BONELESS, CHOICE NO. 1190B, FROZEN |
| 8905-01 - E09-0459 | BEEF, TENDERLOIN BACON WRAP, 20/6 OZ (FILET MIGNON), FROZEN |
| 8905-01 - E19-4796 | BEEF, TOP SIRLOIN STK CHOICE, 40/4OZ, FROZEN |
| 8905-01 - 034-7549 | BEEF, TOP SIRLOIN, STEAK, CENTER-CUT CHOICE# 1184B, FROZEN |
| 8905-01 - E19-0400 | BEEF, FINGER WSTRN ALLMT CHPD, 160/1 OZ, FROZEN |
| 8905-01 - E19-4358 | BEEF, FLAME BROILED MEATBALLS CN, 320/.5OZ, FROZEN |
| 8905-01 - E19-5024 | BEEF, PATTIES W/SEASONING 3/1, 30/5.3OZ, FROZEN |
| 8905-00 - 582-1323 | BEEF, PSMO TENDERS CHOICE 5/UP FRZ 1/78LB, FROZEN |
| 8905-01 - E19-5274 | BEEF, STRIP STEAK, BNLS, ENDCUT 24/8 OZ EA, FROZEN |
| 8905-01 - 150-9451 | BEEF, BREAKFAST LINK, FROZEN, 1 OZ, RAW, 160/1 OZ, FROZEN |
| 8905-01 - E59-5024 | BEEFSTEAK, PHILLY, 48/4 OZ CS, FROZEN |
| 8905-00 - 582-1346 | BOLOGNA, FROZEN, PORK AND BEEF, 2/7 LB, FROZEN |
| 8905-00 - 080-5318 | BRATWURST FROZEN 5-1, (6 INCH) 10 LB PER CASE, FROZEN |
| 8905-00 - 419-4320 | CANADIAN-STYLE BACON, 6 LB AVG, REF |
| 8905-01 - E09-3495 | CHICKEN 8 PIECE, OVEN-EASY, CUT, FRIED, 64/4.5 OZ PIECES, FROZEN |
| 8905-01 - E09-3221 | CHICKEN BREAST NUGGET WHITE W/VPP CN, 10 LB, FROZEN |
| 8905-01 - E09-3147 | CHICKEN BREAST PATTY W/SOY, BREADED, 60/3.34 OZ, FROZEN |
| 8905-01 - 369-4422 | CHICKEN BREAST, BONELESS, SKINLESS 48/4 OZ EA, FROZEN |
| 8905-01 - 388-1064 | CHICKEN BREAST, FAJITA STRIPS, RAW, 3/5 LB BG, FROZEN |
| 8905-01 - E09-7396 | CHICKEN BRST FILET, FC, MESQUITE NAT. SHAPE 64/2.7 OZ, FROZEN |
| 8905-01 - 211-4056 | CHICKEN CHUNK, BREADED, FC, W/VPP, 213/8 OZ, 10 LB CASE, FROZEN |
| 8905-01 - E59-7029 | CHICKEN CHUNKS, WHT/DRK, W/VPP CN, 300/.55 OZ CS, FROZEN |
| 8905-01 - E09-3474 | CHICKEN DRUMSTICKS, UNBREADED, 96/2.6 OZ, FROZEN |
| 8905-01 - E19-0047 | CHICKEN GYROS SLICES, 4/5 LB CO, FROZEN |
| 8905-01 - E09-5973 | CHICKEN LIVERS, RAW IQF, 4/5 LB, FROZEN |
| 8905-01 - E09-4267 | CHICKEN MEAT, DICED, 1/2 INCH, WHITE AND DARK, FULLY COOKED, 2/5 LB BAG, FROZEN |
| 8905-01 - E09-1918 | CHICKEN PATTY, GRILLED, ROUND, FULLY COOKED, WH&DK, 100/2.8 OZ, FROZEN |
| 8905-01 - E09-4137 | CHICKEN PATTY, HONEY DIJON MUSTARD, 170/3 OZ, FROZEN |
| 8905-01 - E09-8543 | CHICKEN TENDERLOIN, BREADED & PEPPERED, 10 LB CASE, FROZEN |
| 8905-01 - E09-2958 | CHICKEN TENDERS, BREADED, PRECOOKED, 150/1.11 OZ, FROZEN |
| 8905-01 - E09-0120 | CHICKEN WING, BBQ GLAZED, UNBREADED, FULLY COOKED, 1&2ND JOINT, 10 LB BAG, FROZEN |
| 8905-01 - E09-1600 | CHICKEN WING, DRUMMETTE, 1.25 OZ, RAW, UNBREADED, FROZEN |
| 8905-01 - E09-4104 | CHICKEN WING, SPICY, WW FLYER, BREADED FC, 15 LB CS, FROZEN |
| 8905-01 - 414-1581 | CHICKEN WINGS, BREADED, FULLY COOKED, 1&2 JOINT, 2/5 LB BAG, FROZEN |
| 8905-01 - E09-1376 | CHICKEN WINGS, WINGS OF FIRE, UNBRD, FULLY COOKED, 10 LB CO, FROZEN |
| 8905-01 - E09-7378 | CHICKEN, 8 PC CUT UP MED, IQF, 96/4.5 OZ EA, FROZEN |
| 8905-01 - 419-4915 | CHICKEN, BONED, WITH BROTH, 12/50 OZ CAN, DRY |
| 8905-01 - E09-1664 | CHICKEN, BREAST PATTIE, SOUTHERN STYLE BREADED FULLY COOKED, FROZEN 60/4 OZ, FRO |
| 8905-01 - E59-5016 | CHICKEN, BREAST W/ BBQ GLAZE, 40/4 OZ EAF, FROZEN |
| 8905-01 - E09-3144 | CHICKEN, CHUNKS 6/30 OZ CANS, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8905-01 - E19- 5957 | CHICKEN, CUT UP, 8 PC, 12/2.25LB CS, FROZEN |
| 8905-01 - E09- 3325 | CHICKEN, FROZEN/COOKED, WHITE, FRYER MEAT 3/4 INCHES, 10 LB CS, FROZEN |
| 8905-01 - E09- 3458 | CHICKEN, GRILLED CUTLET-DARK, UNB FC, FROZEN |
| 8905-01 - E59- 5025 | CHICKEN, PHILLY BRKAWAY OVAL, 48/4OZ, FROZEN |
| 8905-01 - E09- 3327 | CHICKEN, PULLED MEAT F/C IQF 10 LB CS, FROZEN |
| 8905-01 - E19- 5958 | CHICKEN, QTRS, 48/11 OZ CS, FROZEN |
| 8905-01 - E09- 7193 | CHICKEN, SLICED 72/2 OZ, 9 LB CASE, FROZEN |
| 8905-01 - E59- 6836 | CHICKEN, SPICY FRIED CHIC BREAST, 40/4 OZ CS, FROZEN |
| 8905-01 - 383- 3430 | CHICKEN, THIGH MEAT, B/L, S/L, RAW UNBREADED, FROZEN |
| 8905-01 - E19- 2960 | CHICKEN, WH/DK FOR STIR FRY 4/10LB, FROZEN |
| 8905-01 - E09- 3814 | CHICKEN, WHOLE, W/OUT GIBLETS, 12/3-3.5 LB PER CASE, FROZEN |
| 8905-01 - E59- 3727 | CHICKEN, GROUND BURGER 4/1, 40/4OZ, FROZEN |
| 8905-01 - E59- 3431 | CHICKEN, WWFLYER, HOT, 1&2 JNT, BR FC, 1/15LB, FROZEN |
| 8905-00 - 209- 5923 | CHITTERLINGS, PORK FROZEN 6/10LB, FROZEN |
| 8905-01 - E09- 2245 | CLAM STRIPS, BREADED, FROZEN, 6 LB CS, FROZEN |
| 8905-00 - 128- 7914 | CLAMS, OCEAN CHOPPED 12/51 OZ, DRY |
| 8905-01 - E09- 0884 | CORN BEEF, SLICED 72/2 OZ PORTION PACK, FROZEN |
| 8905-00 - 299- 1316 | CORNEBEEF, BOTTOM ROUND, 2/5#, FROZEN |
| 8905-01 - E09- 2696 | CORNEBEEF, RAW BRISKET, 2/12 LB AVG, FROZEN |
| 8905-01 - E09- 0121 | CORNISH HEN FROZEN GRADE A 24/18 OZ AVG, FROZEN |
| 8905-01 - 050- 3656 | CRAB LEGS, SPECIAL ORDER, ALASKA KING, 25 AND UP, 20 LB CASE, FROZEN |
| 8905-01 - E09- 4810 | CRAB LEGS, SPECIAL ORDER, SNAP N EAT, SNOW CRAB, 10 LB CO, FROZEN |
| 8905-01 - E59- 7528 | CRAB, SNOW, COCKTAIL CLAWS, 6/3 LB CS, FROZEN |
| 8905-01 - E19- 5888 | CRABS, SOFT SHELL, 24/4 OZ CS, FROZEN |
| 8905-01 - E19- 5589 | CRAWFISH TAIL, 24/1 LB CS, FROZEN |
| 8905-01 - E09- 4723 | DELI MEAT, BEEF ROUND, TOP SPICE RUB, 2/12 LB AVG, REF |
| 8905-01 - E09- 4721 | DELI MEAT, TURKEY BREAST, PEPPERED, 4/5 LB AVG, REF |
| 8905-01 - E59- 4322 | DRESSING, HONEY MUSTARD, 4/1 GAL CO, DRY |
| 8905-00 - 582- 4035 | DUCKLING, FROZEN 4 TO 5 LB WHOLE, FROZEN |
| 8905-01 - E19- 5789 | FISH, CALAMARI FILLETS 4-6 OZ, 6/5 LB CS, FROZEN |
| 8905-01 - E09- 5876 | FISH, CATFISH NUGGETS, 2 OZ BREADED, FROZEN |
| 8905-01 - 125- 2288 | FISH, CATFISH SHANK FILLETS 5-7OZ, FROZEN |
| 8905-01 - E09- 4346 | FISH, CATFISH STRIPS BREADED, 1-1.5 OZ STRIPS, 10 LB CS, FROZEN |
| 8905-01 - E09- 5875 | FISH, CATFISH STRIPS, 1-1.5 OZ, 15 LB CS, FROZEN |
| 8905-01 - E19- 6251 | FISH, CATFISH, BREADED, 40/4 OZ CS, FROZEN |
| 8905-01 - E19- 5985 | FISH, CATFISH, WHOLE 5 TO 7 OZ, FROZEN |
| 8905-01 - E09- 7353 | FISH, COD FILLETS 10-13 OZ AVG, 10/5LB, FROZEN |
| 8905-01 - E09- 8680 | FISH, COD KIDDY SHAPES, BREADED, 160/1 OZ, FROZEN |
| 8905-01 - E09- 4178 | FISH, DIAMON DIPPER POLLOCK BITES, 1.1 OZ EA, 10 LB CASE, FROZEN |
| 8905-00 - 164- 0490 | FISH, FLOUNDER 5-8 OZ LAYER PACK 4/10# CASE, FROZEN |
| 8905-00 - 252- 7669 | FISH, HALIBUT LOIN STEAK, 27/6 OZ., FROZEN |
| 8905-01 - E59- 2357 | FISH, NUGGET POLLOCK, OVEN RDY, CN, 160/10, FROZEN |
| 8905-01 - 288- 5550 | FISH, POLLOCK BREADED RECTANGLE 40/4 OZ FULLY COOKED, FROZEN |
| 8905-01 - E09- 4120 | FISH, POLLOCK CRUNCH STICKS, 160/1 OZ, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8905-01 - E09- 2732 | FISH, POLLOCK FILLET, BREADED, RAW, 4 OZ SQUARE, FROZEN |
| 8905-01 - 288 - 5549 | FISH, POLLOCK FILLETS, 4-6 OZ, 25 LB BOX, FROZEN |
| 8905-01 - 323 - 3171 | FISH, POLLOCK NUGGET, 1 OZ BREADED NUGGET, FULLY COOKED, 10 LB CASE, FROZEN |
| 8905-01 - E09- 4397 | FISH, POLLOCK, BATTERED, 3 OZ EA, 10 LB CS, FROZEN |
| 8905-01 - 086 - 0393 | FISH, RAINBOW TROUT, WHOLE 8 OZ BONED, FROZEN ON, SKIN ON |
| 8905-01 - E09- 1704 | FISH, RED SNAPPER 6-8OZ, 1/10LB, FROZEN |
| 8905-01 - E59- 2359 | FISH, WEDGE ALASKAN POLLOCK CRUNCHY, PRECOOKED, 44/3.6OZ, FROZEN |
| 8905-01 - 375 - 8584 | FISH, YELLOWFIN TUNA SANDWICH CUT, 40/4 OZ, FROZEN |
| 8905-01 - E09- 4905 | FRANK, ALL BEEF 6/1, 1/12LB, FROZEN |
| 8905-01 - 420 - 1759 | FRANKFURTERS, 8/1 PORK AND BEEF, CN LABEL, 10 LB PACKAGE, FROZEN |
| 8905-01 - 067 - 7963 | FRANKFURTERS, ALL BEEF, 4/1, 12 LB BOX, FROZEN |
| 8905-01 - E09- 3443 | FRANKFURTERS, CHICAGO STYLE BEEF 12 LB, FROZEN |
| 8905-00 - 616 - 0050 | FRANKFURTERS, FROZEN, 10/1 PORK AND BEEF 10 LB PACKAGE, FROZEN |
| 8905-01 - E09- 4903 | FRANKS, ALL BEEF, 5/1 2/6 LB CS, FROZEN |
| 8905-01 - E19- 3525 | FROG LEGS,FRZ,4-6 CT,1/5LB BOX, FROZEN |
| 8905-01 - E09- 3457 | HAM PATTIES 2 OZ CKD VAC PK, FROZEN |
| 8905-01 - 345 - 3129 | HAM SPIRAL SLICED BROWN SUGAR BONE IN, FROZEN |
| 8905-01 - E19- 1259 | HAM, BANJO, BL SMOKED, 2/11 LB PER CASE, REF |
| 8905-01 - E09- 3260 | HAM, CANNED, PULLMAN FOODSERVICES 1/12.5 LB CN, REF |
| 8905-01 - 039 - 8809 | HAM, CANNED, PULLMAN FOODSERVICES 4/12.5 LB CN, DRY |
| 8905-01 - E09- 3320 | HAM, DICED, FROZEN, FULLY COOKED 2/5 LB PER CS, FROZEN |
| 8905-01 - E09- 4165 | HAM, HONEY CURED, 2/10 LB AVG, FROZEN |
| 8905-01 - E09- 0882 | HAM, SLICED, FROZENZ PORT PAK |
| 8905-01 - E09- 5984 | HAM, SMOKED, BONE IN, 18 LB AVG, FROZEN |
| 8905-01 - E09- 3522 | HAM, FOR SLICING, "2000", DELI STYLE, 2/8, REF |
| 8905-00 - 080 - 5325 | KNOCKWURST, 5/1, (4 INCHES) 11 LB CASE, FROZEN |
| 8905-00 - 926 - 1599 | LAMB, BONELESS LEG, NETTED ROAST, 7/7 LB AVG, FROZEN |
| 8905-00 - 655 - 8410 | LIVER/PEELED AND DEVEINED SLICED 4 OZ AVERAGE, FROZEN 10 LB CASE, FROZEN |
| 8905-00 - 267 - 1933 | LOBSTER TAIL SPINY, SPECIAL ORDER, RAW, FROZEN, 6 OZ, 10 LB, FROZEN |
| 8905-01 - 024 - 4414 | OYSTERS, EXTRA SELECT, BREADED, 4/3 LB BX, FROZEN |
| 8905-01 - E19- 5422 | OYSTERS, IQF BUTRMILK BRD, 30CT 4/2.5 LB CO, FROZEN |
| 8905-00 - 080 - 5266 | PASTRAMI, FLAT, FROZEN, PRECOOKED, 2-4 LB AVERAGE, FROZEN |
| 8905-01 - E09- 0544 | PEPPERONI, FROZEN SLICED 25 LB., FROZEN |
| 8905-00 - 118 - 2322 | PEPPERONI, STICK, 3 LB, FROZEN |
| 8905-00 - 044 - 1854 | PIG'S FEET, SPECIAL ORDER, 3/4 TO 1LB EACH, NAMP 420, 30 LB CASE, FROZEN |
| 8905-01 - E09- 3819 | PIZZA TOPPING, ITALIAN SAUSAGE CRUMBLES, WITH GARLIC 3/5 LB BAG, FROZEN |
| 8905-01 - E09- 1757 | PORK CHOP CENTER CUT 3/1, 10LB CS, FROZEN |
| 8905-01 - E19- 1289 | PORK CHOP CENTER CUT 4/1 10LB CS, FROZEN |
| 8905-00 - 753 - 6426 | PORK HAM BNLS & TIED 3/9-12 LB AVG, FROZEN |
| 8905-01 - 416 - 6725 | PORK LOIN BONELESS & TIED, 2/10 LB AVG, FROZEN |
| 8905-01 - 342 - 8122 | PORK LOIN CHOP, BONELESS 3/1, 5 OZ EA, FROZEN |
| 8905-00 - 753 - 6568 | PORK LOIN, BONELESS, CENTER CUT 5 PR CASE, 7 LB AVG, FROZEN |
| 8905-01 - 017 - 2786 | PORK SAUS PATTY RAW ROUND FZ, 50/3 OZ CS, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8905-01 - E09- 1706 | PORK SAUSAGE, 1 OZ LINKS, RAW, 12 LB CO, FROZEN |
| 8905-01 - E09- 4076 | PORK SAUSAGE, PATTY, PRECOOKED, 84/2 OZ EA, FROZEN |
| 8905-01 - E09- 3496 | PORK SAUSAGE, RED HOT, 5/1, 10 LB BOX |
| 8905-00 - 044 - 1879 | PORK SHOULDER HOCKS, 30 LB PER CS, FROZEN |
| 8905-00 - 149 - 1355 | PORK SHOULDER HOCKS, SMOKED, 30 LB CS, FROZEN |
| 8905-00 - 126 - 8743 | PORK SPARERIBS, FRZ 3.5 DN, 30 LB AVG, FROZEN |
| 8905-00 - 753 - 6503 | PORK STEW MEAT, 15LB CASE, 1-1.5 IN. CUBE, FROZEN |
| 8905-01 - E09- 1390 | PORK, BRD PATTY, FROZEN, 55/2.5 OZ |
| 8905-01 - E59- 7625 | PORK, PATTY, RIB, P/C, 100/2.5 OZ CS, FROZEN |
| 8905-01 - E19- 2971 | PORK, SLICED FOR STIR FRY 4/10LB, FROZEN |
| 8905-01 - E19- 5490 | PORK, TASTY RIB PRECOOKED, 52/3.1 OZ CS, FROZEN |
| 8905-01 - E19- 1439 | PORK STEAK, BREADED FRITTER, 40/4 OZ, 10 LB CS, FROZEN |
| 8905-01 - E09- 0128 | QUAIL, SEMI BONELESS, 24/4.5OZ, FROZEN |
| 8905-00 - 273 - 3622 | RABBIT, SPECIAL ORDER, WHOLE, CUTUP, 15LB CASE, FROZEN |
| 8905-01 - E09- 1995 | SALAMI COTTO, STICK, 1/7 LB AVG BF& PORK, FROZEN |
| 8905-01 - E09- 4179 | SALMON CROQUETTE, 3.2 OZ, 10 LB CASE, FROZEN |
| 8905-01 - E09- 1607 | SALMON, CHUM FILLETS, 26/6-8 OZ AVE, FROZEN |
| 8905-01 - E59- 5630 | SALMON, MARINATED, BLKND CAJUN, 1/10 LB BX, FROZEN |
| 8905-01 - E09- 3006 | SALMON, PINK, CANNED, 24/14.75 OZ, DRY |
| 8905-00 - 080 - 5565 | SAUSAGE ITALIAN HOT LINK, FROZEN 4/1(6 INCH) 12 LB CASE |
| 8905-01 - E09- 6223 | SAUSAGE LINK PRECOOKED, .8 OZ, 10 LB CASE, FROZEN |
| 8905-01 - E09- 5694 | SAUSAGE PATTY, PRECOOKED, EXTRA SAGE, 107/1.5 OZ EA, FROZEN |
| 8905-01 - E09- 3883 | SAUSAGE, ALL BEEF, 5/1 LINK, 10 LB CO, FROZEN |
| 8905-01 - E09- 3912 | SAUSAGE, BLACK PEPPER CONTINUOUS LINK, 11 LB CASE, FROZEN |
| 8905-01 - E59- 0198 | SAUSAGE, BRATWURST, 5/1, 11 LB CS, FROZEN |
| 8905-01 - E09- 4898 | SAUSAGE, CHEDDARWURST 5/1 LINK 11 LB, FROZEN |
| 8905-00 - 080 - 5656 | SAUSAGE, ITALIAN, SWEET, FROZEN, 5/1, 12 LB CASE, FROZEN |
| 8905-01 - E09- 4896 | SAUSAGE, JALAPENO SMOKED, 6/1 LINKS, 12 LB BOX, FROZEN |
| 8905-00 - 080 - 5805 | SAUSAGE, POLISH, 5/1 10 LB CASE, FROZEN |
| 8905-01 - E09- 4894 | SAUSAGE, POLISH, SMOKED LINK 5/1, 12 LB CS, FROZEN |
| 8905-01 - E09- 1485 | SAUSAGE, POLSKA KIOLBASA, CONTINUOUS LINK, 11 LB CASE, FROZEN |
| 8905-01 - E19- 5991 | SAUSAGE, PORK, PATTY, RW, FZN, 80/2 OZ CS, FROZEN |
| 8905-01 - E09- 5758 | SAUSAGE, RED HOT LINK, 5/1 11 LB CS, FROZEN |
| 8905-00 - 164 - 6874 | SCALLOPS, RAW IQF 26/30, 6/3 LB, FROZEN |
| 8905-00 - 960 - 2303 | SHRIMP 21/25 B/F M/B MARRIED, FROZEN |
| 8905-01 - E09- 8844 | SHRIMP, BREADED B.FLY 16/20CT, FROZEN |
| 8905-01 - E09- 2809 | SHRIMP, COOKED, P&D, SPECIAL ORDER, 31-40, TAIL ON, 10, FROZEN |
| 8905-01 - E19- 5424 | SHRIMP, HND BRD, COCONUT, 21/25CT 4/3 LB CO |
| 8905-01 - E09- 4821 | SHRIMP, MEDIUM PIECES, 50/100 PER LB, 10 LB CASE, PEELED & DEVEINED, FROZEN |
| 8905-01 - E19- 6034 | SHRIMP, RAW, 26/30 CT P&D, TAIL OFF, FROZEN |
| 8905-01 - E09- 1901 | SHRIMP, SPECIAL ORDER, POPCORN, BREADED, 60-95 CT PER LB, 4/3 LB CASE, FROZEN |
| 8905-01 - E09- 3813 | SHRIMP, FROZENL ORDER, LITELY BREADED, 4/2.5LB CASE |
| 8905-01 - E19- 5423 | SHRIMP, CHKN, FRD, TAILOFF 50/70CT 4/3 LB CO, FROZEN |
| 8905-01 - E59- 4070 | SURIMI, SEASHELL FLAKES/CHUNK, 4/2.5LB, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8905-00 - 935 - 3161 | TUNA, CHUNK LIGHT WATER PACK, 6/66.5 OZ CN, DRY |
| 8905-00 - 641 - 8941 | TUNA, CHUNK LIGHT, WATER 24/12.5 OZ., DRY |
| 8905-01 - E59- 2812 | TUNA, DIET IN WATER 12/6.5OZ, DRY |
| 8905-01 - E09- 1703 | TURKEY BACON, 2/6 LB, FROZEN |
| 8905-01 - E09- 9162 | TURKEY BOLOGNA STICK 2/10 LB AVG, FROZEN |
| 8905-00 - 543 - 7333 | TURKEY FRZN WHOLE TOM 2/20 LB AVG, FROZEN |
| 8905-01 - E09- 3467 | TURKEY, FRANKS 8/1, CN, 1/10LB, FROZEN |
| 8905-01 - E09- 4451 | TURKEY, GROUND 2/10LB, FROZEN |
| 8905-01 - E09- 5571 | TURKEY, MESQUITE SMK BRST 3PC, 2/7-9LB AVG, REF |
| 8905-00 - 262 - 7274 | TURKEY, NETTED BRST/THIGH RST 2/10LB, FROZEN |
| 8905-01 - E59- 8091 | TURKEY, PATTY, BRD W/VPP, 40/4 OZ CS, FROZEN |
| 8905-01 - E09- 2315 | TURKEY, SAUSAGE BREAKFAST PATTY, 118/1.3 OZ, RAW, SEASONED, FROZEN |
| 8905-01 - E09- 0117 | TURKEY, SAUSAGE, LINKS, 16 LINKS PER LB, 12 LB CS, FROZEN |
| 8905-01 - E09- 0885 | TURKEY, SLICED 72/2 OZ PORTION PAK, FROZEN |
| 8905-01 - E09- 1677 | TURKEY,, FROZENPK (HAM,SAL.BOL),1/12LB AVG |
| 8905-01 - E09- 0114 | TURKEY,BRST S/O 3PC 2/9LB RW, REF |
| 8905-00 - 139 - 8481 | VEAL STEAK BREADED, 30/5.3 OZ PER CS, FROZEN |
| 8905-01 - E09- 5564 | VEAL, SHOULDER CLOD NETTED ROAST, 2/6 LB, FROZEN |
| 8910-00 - 935 - 6776 | BUTTER CHIPS 90CT, 30 LB, DRY |
| 8910-00 - 926 - 9962 | BUTTER REDDIES, 90CT, 15 LB CS, DRY |
| 8910-01 - E09- 4358 | BUTTER SPREAD, WHIPPED 2/5 LB CO, DRY |
| 8910-01 - E09- 3690 | BUTTER, AA, DRY CONTAINER 1/17LB |
| 8910-00 - 616 - 0038 | BUTTER, QUARTERS, 36/1 LB, DRY |
| 8910-00 - 782 - 3193 | BUTTER, SALTED, 36/1 LB PRINTS, DRY |
| 8910-01 - 406 - 4943 | BUTTER,CUPS AA 90 CT, 1/8LB, DRY |
| 8910-00 - 082 - 6205 | CHEESE, AMERICAN LOAF, 5 LB PG, DRY |
| 8910-01 - E09- 2555 | CHEESE, AMERICAN SLICED 160 CT, 5 LB PG, DRY |
| 8910-00 - 149 - 0493 | CHEESE, AMERICAN SUBSTITUTE 126 CT SLICED, CHILLED 4/5LB, DRY |
| 8910-00 - 656 - 0993 | CHEESE, AMERICAN, 160 CT, 4/5 LB, DRY |
| 8910-01 - E19- 1257 | CHEESE, AMERICAN,REDUCED FAT 160CT SL 4/5LB, DRY |
| 8910-01 - E09- 2476 | CHEESE, CHEDDAR BLOCK CURRENT, 40 LB AVG, REF |
| 8910-01 - E09- 1094 | CHEESE, CHEDDAR BLOCK MEDIUM, 40 LB AVG, REF |
| 8910-00 - 383 - 7910 | CHEESE, CREAM 10/3 LB CASE, DRY |
| 8910-01 - E09- 3537 | CHEESE, CREAM 3 LB CO, DRY |
| 8910-01 - 210 - 4381 | CHEESE, CREAM, PORTION PAK 100/1 OZ PER CASE, DRY |
| 8910-01 - E09- 1653 | CHEESE, DICED PIZZA BLEND 4/5LB BAG, DRY |
| 8910-01 - E19- 6392 | CHEESE, HOT PEPPER JACK SLICES, 4/2.5 LB CS, DRY |
| 8910-01 - E09- 9660 | CHEESE, JALAPENO JACK 2/5 LB CO, DRY |
| 8910-01 - E09- 4356 | CHEESE, MONTEREY JACK PRINTS, 2/5 LB, DRY |
| 8910-01 - E09- 3493 | CHEESE, MOZARELLA, SHRED, 5 LB PG, DRY |
| 8910-01 - E09- 3807 | CHEESE, MOZZARELLA, LO MOISTURE, 6 LB AVG, REF |
| 8910-01 - E09- 0133 | CHEESE, MOZZARELLA, SHREDDED, LO MOISTURE PART SKIM, 4/5 LB AVG, DRY |
| 8910-00 - 782 - 3765 | CHEESE, PARMESAN GRATED 12/16 OZ CO, DRY |
| 8910-01 - E19- 6394 | CHEESE, PEPPERCORN RANCH SLICES, 4/2.5 LB CS, DRY |
| 8910-01 - E09- 4247 | CHEESE, PROVOLONE, SLICED REDI PACK, 8/1.5 LB, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8910-01 - E09- 1186 | CHEESE, RICOTTA, WHOLE MILK, 4/5 LB, DRY |
| 8910-01 - E09- 4065 | CHEESE, RICOTTA, WHOLE MILK, 5 LB CO, REF |
| 8910-01 - E19- 0862 | CHEESE, SHREDDED CHEDDAR, 4/5LB, DRY |
| 8910-01 - E09- 2477 | CHEESE, SHREDDED CHEDDAR, 5 LB PG, DRY |
| 8910-01 - 037- 9367 | CHEESE, SHREDDED, CHEDDAR, 4/5 LB BAGS, DRY |
| 8910-01 - E19- 6393 | CHEESE, SMOKEY CHEEDAR, 4/2.5 LB CS, DRY |
| 8910-01 - E09- 4864 | CHEESE, SWISS AMERICAN, 120 CT, 4/5 LB, DRY |
| 8910-01 - E09- 4355 | CHEESE, SWISS CUTS, 8 LB AVG, REF |
| 8910-01 - E19- 6395 | CHEESE, TOMATO BASIL SLICES, 4/2.5 LB CS, DRY |
| 8910-01 - E59- 2539 | CHEESE, CREAM, NO FAT PC CUP, 100/10Z, DRY |
| 8910-01 - 247- 2362 | COTTAGE CHEESE, LOW FAT, 1%, 5 LB CONTAINER, REF |
| 8910-01 - E09- 8332 | CREAMER, HALF & HALF LIQUID 400/375 OZ, DRY |
| 8910-01 - E09- 4853 | EGG MIX, SCRAMBLE, WHOLE EGGS WITH MILK AND CITRIC ACID, 6/5 LB PURE PAK, FROZEN |
| 8910-01 - 312- 6249 | EGG WHITES, ANGEL WHITE, 6/5 LB CO, FROZEN |
| 8910-01 - E09- 4891 | EGG BEATERS, 12/2 LB, LOW CHOL EGG PRODUCT, FROZEN |
| 8910-01 - E09- 2085 | EGGS, DICED HARD BOILED, 4/5# CO, FROZEN |
| 8910-01 - 210- 4382 | EGGS, FRESH GRADE A, LARGE 15 DOZEN, DRY |
| 8910-01 - E59- 5088 | EGGS, HARD BOILED, WHOLE 1/10 LB CS, DRY |
| 8910-01 - E19- 4028 | EGGS, HARD BOILED, WHOLE 1/10LB, DRY |
| 8910-01 - E09- 1079 | EGGS, LIQUID TABLE READY, 15/2 LB PURE PAK, DRY |
| 8910-00 - 127- 8252 | EGGS, WHOLE, 30 LB, FOR BAKING, PASTURIZED, FROZEN |
| 8910-01 - E19- 5003 | MILK, BRAND, CONDENSED 6/10 CAN, DRY |
| 8910-01 - E09- 1024 | MILK, DRY, NON-FAT, POWDERED, 8/5 LB VITAMIN A AND D, LO HEAT, DRY |
| 8910-01 - E09- 1150 | MILK, EVAPORATED, 6/10 CANS, DRY |
| 8910-01 - E09- 1209 | MILK, EVAPORATED, WHOLE 24/12 OZ CN, DRY |
| 8910-01 - E19- 2612 | MILK, SPECIAL ORDER, STRWBERRY 2%, UHT, 27/8 OZ CS |
| 8910-01 - E09- 3351 | MILK, DRY, NON FAT, SPRAY PROCESSED, HIGH HEAT 1/50#, DRY |
| 8910-01 - 161- 4931 | MILK, SPECIAL ORDER, UHT CHOCOLATE, 27/8 OZ CO, DRY |
| 8910-01 - 161- 4933 | MILK, SPECIAL ORDER, WHITE 2% UHT, 27/8 OZ CO, DRY |
| 8910-01 - E09- 7186 | SALAD, PIMENTO CHEESE SPREAD, 2/5 LB CO, DRY |
| 8910-01 - E09- 5982 | SOUR CREAM, FAT FREE, 96/1 OZ PER CO, DRY |
| 8910-01 - E09- 3384 | SOUR CREAM, NO FAT, 4/5# TUB, REF |
| 8910-01 - E09- 5983 | SOUR CREAM, GRADE A, 96/1 OZ PER CO, DRY |
| 8910-01 - E09- 3956 | YOGURT MIX, CHOCOLATE, NO MACHINES, NON DAIRY, 4/4.75 LB CO, DRY |
| 8910-01 - E09- 3957 | YOGURT MIX, VANILLA, NO MACHINES, NON DAIRY, 4/4.75 LB CO, DRY |
| 8910-01 - E09- 5942 | YOGURT, FROZEN FAT FREE CHOCOLATE, 9/64 OZ CO, FROZEN |
| 8910-01 - E09- 5941 | YOGURT, FROZEN FAT FREE VANILLA, 9/64 OZ CO, FROZEN |
| 8910-01 - E09- 5946 | YOGURT, FROZEN FAT FREE, BLUEBERRY, 9/64 OZ CO, FROZEN |
| 8910-01 - E09- 5951 | YOGURT, FROZEN FAT FREE, NY CHEESECAKE, 9/64 OZ CO, FROZEN |
| 8910-01 - E09- 5943 | YOGURT, FROZEN FAT FREE,, FROZENERRY, 9/64 OZ FOR DISPENSING |
| 8910-01 - E09- 1026 | YOGURT, PLAIN NO FAT, 6/32OZ, DRY |
| 8915-01 - E09- 3629 | APPETIZER, ZUCCHINI SLICES, BRD, FRZ, 4/4 LB BOX, FROZEN |
| 8915-01 - E09- 5970 | APPLE CIDER, SPARKLING, 12/25 OZ, DRY |
| 8915-01 - 010- 1470 | APPLE RING, 6/10 CAN, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-01 - E09- 0557 | APPLE SAUCE, DIET, 24/303 CANS, DRY |
| 8915-01 - E19- 0353 | APPLE-FRUIT PUNCH SAUCE, 72/4 OZ CO, DRY |
| 8915-01 - E19- 0352 | APPLE-STRAWBERRY SAUCE, 72/4 OZ CO, DRY |
| 8915-00 - 126 - 4060 | APPLES, SLICED, WATER PACK, 6/10 CAN 7 LB DW, DRY |
| 8915-00 - 127 - 8272 | APPLESAUCE, GRADE A, 6/10 CAN, DRY |
| 8915-00 - 286 - 5399 | APRICOTS, HALVES LIGHT SYRUP 86-100CT 6/10 CN, DRY |
| 8915-00 - 404 - 6065 | ASPARAGUS CUTS & TIPS, 6/2.5 LB BAGS, FROZEN |
| 8915-01 - E09- 2815 | ASPARAGUS SPEARS, IQF, MEDIUM, 6/2.5 LB CS, FROZEN |
| 8915-01 - E09- 2167 | BAMBOO SHOOTS, SLICED 12/15 OZ CANS, DRY |
| 8915-01 - 079 - 6946 | BEAN SPROUTS, CANNED, COLOR CREAMY WHITE, 6/10 CAN, DRY |
| 8915-00 - 127 - 7984 | BEANS, BABY LIMA, FROZEN, US GRADE A 12/2.5 LB, FROZEN |
| 8915-01 - E09- 3942 | BEANS, BLACK, 6/10 CAN, DRY |
| 8915-01 - 038 - 2147 | BEANS, GARBANZO, CANNED, 16 OZ, DRY |
| 8915-00 - 616 - 4820 | BEANS, GREEN, CUT 4 SV FANCY, 6/10 CAN, DRY |
| 8915-01 - E09- 3295 | BEANS, GREEN, FROZEN ,FRENCH CUT, 12/2 LB EA, FROZEN |
| 8915-01 - 336 - 2900 | BEANS, GREEN, FROZEN 20 LB PG, FROZEN |
| 8915-00 - 128 - 1176 | BEANS, GREEN, FROZEN, REGULAR CUT, 12/2 LB BAG, FROZEN |
| 8915-00 - 926 - 6793 | BEANS, KIDNEY, DARK RED, CANNED, GRADE A, BRINE, 6/10 CAN, DRY |
| 8915-00 - 577 - 4526 | BEANS, LIMA, CANNED, GRADE A, MEDIUM, 6/10 CAN, DRY |
| 8915-01 - E09- 2580 | BEANS, PINTO, 6/10 CAN, DRY |
| 8915-01 - E09- 0189 | BEANS, PINTO, DRY, 20 LB CONTAINER, US NO. 1,, DRY |
| 8915-01 - E59- 2016 | BEANS, PORK & BEANS, SHOW BOAT 6/10 CANS, DRY |
| 8915-01 - E09- 4340 | BEANS, RANCH STYLE, PINTO, 6/10 CANS, DRY |
| 8915-01 - E09- 3559 | BEANS, REFRIED, SMOOTH STYLE 6/30 OZ BG, DRY |
| 8915-00 - 184 - 5601 | BEANS, W/PORK & TOMATO SAUCE 6/10 CAN, DRY |
| 8915-00 - 616 - 4819 | BEANS, WAX CUT, FROZEN, 12/2 LB BAG, GRADE A, FROZEN |
| 8915-01 - E09- 0964 | BEANS, WHITE, DRY, GREAT NORTHERN, US NO. 1, 20 LB BOX, DRY |
| 8915-01 - E09- 1157 | BEANS,KIDNEY RED LIGHT, 1/20LB, DRY |
| 8915-00 - 127 - 8835 | BEETS, SLICES, FANCY, 6/10 CAN, DRY |
| 8915-01 - E09- 3468 | BLUEBERRIES, FROZEN, 2/5 LB PG, FROZEN |
| 8915-00 - 143 - 0911 | BLUEBERRIES, IQF, FROZEN |
| 8915-01 - E09- 3486 | BLUEBERRY BITS, IMITATION, 25 LB CO, DRY |
| 8915-00 - 129 - 0825 | BROCCOLI SPEARS, 12/2 LB CS, FROZEN |
| 8915-01 - E09- 4336 | BROCCOLI, CHOPPED 12/2.5 LB PG, FROZEN |
| 8915-00 - 127 - 7991 | BRUSSEL SPROUTS, 12/2.5 LB CS, FROZEN |
| 8915-00 - 634 - 2436 | CARROTS, CANNED, SLICED, FANCY, 6/10 CAN, DRY |
| 8915-01 - E09- 3787 | CARROTS, DICED, 6/10 CANS, DRY |
| 8915-00 - 162 - 5087 | CARROTS, FROZEN, SLICED, 12/2 LB POLY BAG, FROZEN |
| 8915-01 - E09- 3296 | CARROTS, SLICED CRINKLE CUT 20 LB PG, FROZEN |
| 8915-01 - E09- 7782 | CAULIFLOWER, BREADED, 6/2 LB CO, FROZEN |
| 8915-01 - E09- 3294 | CAULIFLOWER, FROZEN, 20 LB BAG, FROZEN |
| 8915-00 - 160 - 6156 | CAULIFLOWER, IQF, 12/2 LB CS, FROZEN |
| 8915-01 - E09- 3795 | CHERRIES, MARACHINO HALVES, 1/2 GALLON JAR, DRY |
| 8915-01 - E09- 0999 | CHERRIES, MARACHINO, RED PITTED, NO STEM LARGE 6/.5 GAL JAR, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-01 - E09- 1637 | CHERRIES, MARASCHINO, RED, PITTED, WITH OUT STEMS, LARGE, 1/2 GALLON JAR, DRY |
| 8915-00 - 164 - 4162 | COLLARD GREENS, CHOPPED, FROZEN 12/3 LB BAGS, GRADE A, FROZEN |
| 8915-00 - 465 - 1897 | CORN, CREAM STYLE, FANCY 6/10 CN, DRY |
| 8915-01 - 135 - 5787 | CORN, FROZEN, 5.5 INCH COB, GRADE A, 48/5.5 INCH, FROZEN |
| 8915-01 - 336 - 2898 | CORN, FROZEN, CUT, WHOLE KERNAL, 20 LB BAG, FROZEN |
| 8915-00 - 127 - 8018 | CORN, FROZEN, GOLDEN, WHOLE KERNAL U.S GRADE A 12/2.5 LB, FROZEN |
| 8915-00 - 257 - 3947 | CORN, WHOLE KERNEL, FANCY 6/10CN, DRY |
| 8915-01 - E19- 4837 | CORN, COB SHORTIES-3", 96/3", FROZEN |
| 8915-01 - E09- 2060 | CORN, FROZEN, GOLDEN, ON-THE-COB 96/3", FROZEN |
| 8915-01 - E09- 3499 | CRANBERRY SAUCE, 200/.5 OZ INDIVIDUAL CUP, DRY |
| 8915-00 - 851 - 6564 | CRANBERRY SAUCE, CANNED, JELLIED, GRADE A , 6/10 CAN, DRY |
| 8915-00 - 286 - 5482 | FRUIT COCKTAIL, LIGHT SYRUP 6/10 CN, DRY |
| 8915-01 - E09- 7937 | FRUIT MIX, JUICE PACK-ZIP TOP, 24/4.5 OZ CN, DRY |
| 8915-01 - E59- 6182 | FRUIT, APPLES, GOLD, SLICED IQF, 1/20 LB CO, FROZEN |
| 8915-01 - E59- 6180 | FRUIT, BLUEBERRIES IQF, 1/20 LB CO, FROZEN |
| 8915-01 - E59- 6183 | FRUIT, MIXED MELON BALLS, IQF, 4/5 LB CO, FROZEN |
| 8915-01 - E59- 6181 | FRUIT, STRAWBERRIES, WHOLE IQF 1/30 LB CO, FROZEN |
| 8915-01 - 230 - 4652 | FRUITS FOR SALAD, QUARTER 6/10 CN, DRY |
| 8915-01 - E59- 1474 | GRANITA MIX, PINA COLADA 4/.5 GAL, FROZEN |
| 8915-01 - E59- 1475 | GRANITA MIX, RED RASPBERRY, 4/.5 GAL, FROZEN |
| 8915-01 - E09- 2003 | INDIAN CORN, SPECIAL ORDER, 18 COUNT, FRESH |
| 8915-00 - 183 - 7135 | JUICE APPLE, CANNED, SINGLE STRENGTH, GRADE A 48/5.5 OZ, DRY |
| 8915-01 - E09- 3292 | JUICE, APPLE 100% (PURE) 4/1 GAL CONTAINER, DRY |
| 8915-00 - 584 - 1647 | JUICE, APPLE, 12/46 OZ CAN, DRY |
| 8915-01 - E09- 0150 | JUICE, APPLE, CONCENTRATE, 4:1, 6/64 OZ PER CASE, FROZEN |
| 8915-01 - E09- 3338 | JUICE, APPLE, MINIT PAK, 4/90 OZ, 5+1, FROZEN |
| 8915-01 - E09- 2505 | JUICE, APPLE, NO THAW, 48/4 OZ CONTAINER, DRY |
| 8915-01 - E09- 3531 | JUICE, APPLE, PREMIUM, 8-1/2 GL CO, DRY |
| 8915-00 - 256 - 7993 | JUICE, COCKTAIL VEGETABLE, ZIP-TOP 48/6 OZ CN, DRY |
| 8915-01 - E09- 3730 | JUICE, COCKTAIL, VEGETABLE, LOW SODIUM, 48/6 OZ ZIP TOP CANS, DRY |
| 8915-01 - E09- 1288 | JUICE, CRANBERRY COCKTAIL 4+1, 6/64 OZ CO, FROZEN |
| 8915-01 - E09- 3290 | JUICE, CRANBERRY COCKTAIL 8/60 OZ CN, DRY |
| 8915-01 - E09- 7749 | JUICE, CRANBERRY DRINK, 4/90 OZ, 4.7+1, FROZEN |
| 8915-01 - E09- 0380 | JUICE, CRANBERRY, NO THAW, 48/4 OZ CONTAINER, DRY |
| 8915-01 - E09- 2867 | JUICE, CRANBERRY, NO THAW 48/4 OZ CONTAINER, DRY |
| 8915-01 - E09- 2868 | JUICE, FRUIT PUNCH, NO THAW, 48/4 OZ CONTAINER, DRY |
| 8915-00 - 281 - 1809 | JUICE, GRAPE, 12/46 OZ CANS, DRY |
| 8915-00 - 411 - 2677 | JUICE, GRAPE, FROZEN, CONCENTRATE, 3 TO 1, SWEETENED, 12/32 OZ, FROZEN |
| 8915-01 - E09- 3872 | JUICE, GRAPE, MINIT PAK, 4/90 OZ 5+1, FROZEN |
| 8915-01 - E09- 3288 | JUICE, GRAPE, WHITE, (PURE) 8/46, DRY |
| 8915-00 - 223 - 5800 | JUICE, GRAPE, ZIP TOP CANNED, SINGLE STRENGTH, UNSWEET GRADE A, 48/5.5 OZ CAN, D |
| 8915-00 - 085 - 1650 | JUICE, GRAPEFRUIT, 12/46 OZ CANS, DRY |
| 8915-01 - E09- 5987 | JUICE, GRAPEFRUIT, 4/90 OZ, 5+1, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-01 - E09- 2869 | JUICE, GRAPEFRUIT, NO THAW, 48/4 OZ, DRY |
| 8915-01 - E09- 0178 | JUICE, LEMON, RECONSTITUTED, 6/48 OZ, DRY |
| 8915-01 - E09- 3293 | JUICE, ORANGE 100% (PURE) 8/60 OZ CN, DRY |
| 8915-01 - E09- 5080 | JUICE, ORANGE GUAVA, 4/90 OZ, 5+1, FROZEN |
| 8915-01 - E09- 4455 | JUICE, ORANGE MINIT PACK 5+1 4/90 OZ CO, FROZEN |
| 8915-01 - E09- 0377 | JUICE, ORANGE, 48/4 OZ CO, FROZEN |
| 8915-00 - 241 - 2800 | JUICE, ORANGE, CANNED, UNSWEETENED, GRADE A, SINGLE STRENGTH, 12/46 OZ. CAN, DRY |
| 8915-01 - E09- 0153 | JUICE, ORANGE, CONCENTRATE, 4:1, 6/64 OZ PER CASE, FROZEN |
| 8915-01 - E09- 2870 | JUICE, ORANGE, NO THAW, 48/4 OZ CONTAINER, DRY |
| 8915-00 - 437 - 7943 | JUICE, ORANGE, PURE PAK 3=1, 12/32 OZ, FROZEN |
| 8915-01 - E09- 3287 | JUICE, PINEAPPLE, (PURE) 12/46 OZ CN, DRY |
| 8915-00 - 634 - 2439 | JUICE, PINEAPPLE, CANNED, 12/46 OZ , GRADE A, UNSWEETENED, SINGLE STRENGTH, DRY |
| 8915-00 - 205 - 0938 | JUICE, PINEAPPLE, ZIP TOP, CANNED, UNSWEETENED, 48/6 OZ, GRADE A, DRY |
| 8915-00 - 255 - 0523 | JUICE, TOMATO, 12/46 OZ CAN, DRY |
| 8915-01 - E09- 0167 | JUICE, TOMATO, PLASTIC CUP, PEEL TOP, 48/4 OZ PER CASE, THAW & SERVE, FROZEN |
| 8915-01 - E09- 3729 | JUICE, TOMATOE, 48/6OZ ZIP TOP, DRY |
| 8915-01 - E19- 0418 | MUSHROOMS, STEMS & PIECES 24/16OZ, DRY |
| 8915-01 - E09- 0191 | MUSHROOMS, STEMS AND PIECES, CANNED, GRADE A, 6/10 CAN, DRY |
| 8915-00 - 926 - 5936 | MUSTARD, GREENS, CHOPPED, FROZEN, 12/3 LB BAG, GRADE A, FROZEN |
| 8915-00 - 252 - 3785 | OKRA, CUT, IQF, 12/3 LB BAG, GRADE A, FROZEN |
| 8915-01 - 376 - 0294 | OKRA, HEAVY BREADED, FROZEN, 20 LB BAG, FROZEN |
| 8915-00 - 191 - 3461 | ONION RING, HOMESTYLE BREADED 3/8", 8/2.5 LB, FROZEN |
| 8915-01 - E09- 3548 | ONION RINGS, BREADED, FROZEN, PREFORMED, 8/2 LB, FROZEN |
| 8915-01 - E19- 0972 | ONION STRAWS, BREADED ONION PIECES, 6/2 LB CO, FROZEN |
| 8915-01 - E09- 1213 | ONIONS, DEHYDRATED, CHOPPED, 3LB CONTAINER, DRY |
| 8915-01 - E09- 3792 | ORANGES, MANDARIN, BROKEN SEGMENTS, 6/10 CANS, DRY |
| 8915-01 - E09- 3592 | PEACHES DICED CHO LT SYRP, 6/10 CANS, DRY |
| 8915-01 - E09- 2432 | PEACHES, HALVES, 35-40 CT JUICE PACK, 6/10 CANS, DRY |
| 8915-00 - 584 - 2794 | PEACHES, HALVES, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN, DRY |
| 8915-01 - E09- 5453 | PEACHES, SLICED IQF 4/5LB, FROZEN |
| 8915-00 - 577 - 4203 | PEACHES, SLICED, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN, DRY |
| 8915-00 - 616 - 0223 | PEAR HALVES LIGHT SYRUP 6/10, DRY |
| 8915-01 - E19- 4829 | PEAR, HALVES, L/SYR, BARTLETT, 6/#10 CAN, DRY |
| 8915-01 - E09- 7540 | PEARS DICED LIGHT SYRUP, 6/10 CANS, DRY |
| 8915-01 - E09- 0970 | PEARS, SLICED LIGHT SYRUP 6/10 CANS, DRY |
| 8915-00 - 143 - 0997 | PEAS AND DICED CARROTS, FROZEN, 12/2.5 LB, GRADE A, FROZEN |
| 8915-00 - 007 - 5309 | PEAS, BLACK-EYE, NO. 10 SIZE CAN, DRY |
| 8915-01 - 336 - 2899 | PEAS, GREEN, FROZEN 20 LB BAG, FROZEN |
| 8915-00 - 127 - 8021 | PEAS, GREEN, POLY-BAG 12/2.5 LB, FROZEN GRADE A, FROZEN |
| 8915-00 - 127 - 9282 | PEAS, JUNE, EXTRA-STANDARD 6/#10 CAN, DRY |
| 8915-01 - E09- 3163 | PEAS, SUGAR SNAP, 12/2LB, FROZEN |
| 8915-00 - 081 - 0856 | PEPPERS, GREEN DICED, 12/2 LB, FROZEN |
| 8915-01 - E09- 3556 | PEPPERS, JALAPENO, SLICED 4/1 GAL CONTAINER, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-01 - E09- 2749 | PEPPERS, JALAPENOS, NACHO SLICED, DRY |
| 8915-01 - E09- 0157 | PEPPERS, RED DICED, 24/#300 CAN, DRY |
| 8915-01 - E09- 2295 | PIMENTOS, WHOLE, CANNED 24/14 OZ CN, DRY |
| 8915-01 - E09- 1206 | PIMENTOS, DICED 12/28OZ CN, DRY |
| 8915-00 - 127 - 7262 | PINEAPPLE CRUSHED IN NAT JCE 6/10 CANS, DRY |
| 8915-01 - E09- 0963 | PINEAPPLE TIDBITS IN NATURAL JUICE, 6/10 CANS, DRY |
| 8915-01 - E19- 0784 | PINEAPPLE, SLICED IN JUICE, 6/#10,66CT, DRY |
| 8915-01 - 193 - 3060 | POTATO HASH BROWN 101 PATTY, 6/5 LB, FROZEN |
| 8915-01 - E09- 3947 | POTATO MIX, AUGRAUTIN, DEHYDRATED, 6/2.25 LB BOX, DRY |
| 8915-01 - E09- 4871 | POTATO, FREEZERFRIDGE, HASHBROWN CUBES, 4/5 LB CO, FROZEN |
| 8915-01 - E09- 3243 | POTATO, KRUNCHIE WEDGE, 6/5 LB PG, FROZEN |
| 8915-01 - E09- 1247 | POTATO, TATER GEMS W/VIT C, 6/5 LB CO, FROZEN |
| 8915-01 - E59- 4875 | POTATO,CLASSIC 3/8" REG CUT FRIES,6/5LB, FROZEN |
| 8915-01 - E19- 2633 | POTATO,TATER TOTS, DEEP FRY, 6/5 CO, FROZEN |
| 8915-01 - E09- 0159 | POTATOES CLASSIC STEAK FRIES, FROZEN |
| 8915-00 - 080 - 5179 | POTATOES, FRENCH FRIED REGULAR CUT 5/16 INCH. 6/5 LB FROZEN, FROZEN |
| 8915-01 - E09- 4581 | POTATOES, FRIES,CRINKLE CUT, 6/5 LB CS, FROZEN |
| 8915-01 - E59- 2598 | POTATOES, HASH BROWNS, COUNTRY STYLE, 6/6 LB CS, FROZEN |
| 8915-01 - E59- 2597 | POTATOES, HASH BROWNS, PATTY 12/20 CT CS, FROZEN |
| 8915-01 - E59- 7809 | POTATOES, HASHBROWN, SKILLET, 6/5 LB CS, FROZEN |
| 8915-01 - E09- 3668 | POTATOES, INSTANT MASHED, EXCEL, PEARLS 12/28 OZ PG, DRY |
| 8915-01 - E19- 5564 | POTATOES, MARVELOUS MASHED, DEHY, 4/2.5 LB CS, DRY |
| 8915-00 - 133 - 5903 | POTATOES, MASHED, GRANULES, WITH VITAMIN C, 6/10 CAN, DRY |
| 8915-00 - 127 - 9677 | POTATOES, NEW WHOLE, 200CT 6/10 CAN, DRY |
| 8915-01 - 363 - 8854 | POTATOES, SEASONED CURLS, FROZEN 6/4 LB BAG, FROZEN |
| 8915-00 - 782 - 3508 | POTATOES, SHOESTRING,FRENCH FRIED, FROZEN, 6/4.5 LB BG, FROZEN |
| 8915-00 - 044 - 1918 | POTATOES, SHREDDED, HASH BROWN 96/3 OZ PORTION SCORED, FROZEN, FROZEN |
| 8915-00 - 139 - 7426 | POTATOES, SLICED, DEHYDRATED, 4/5 LB CONTAINER, DRY |
| 8915-01 - E09- 1120 | POTATOES, SWEET, CANNED, CUT, IN SYRUP, 6/10 CAN, DRY |
| 8915-01 - E09- 3494 | POTATOES, WHITE, FROZEN, CRINKLE-CUT, 6/5 LB, FROZEN |
| 8915-01 - E09- 0161 | PUMPKIN, CANNED, US GRADE A 6/#10 CAN, DRY |
| 8915-00 - 702 - 7330 | RAISINS, SEEDLESS, 144/1.5 OZ PG, DRY |
| 8915-01 - E09- 3340 | RAISINS, SEEDLESS, SELECT, 30 LB CASE, DRY |
| 8915-01 - E09- 1643 | RAISINS,SEEDLESS, 24/15 OZ, DRY |
| 8915-01 - E09- 1004 | RASPBERRIES, IQF 2/5 LB BAG, FROZEN |
| 8915-01 - E19- 5745 | SAUERKRAUT, FRESH, 1/5 GAL CO, DRY |
| 8915-00 - 957 - 9558 | SAUERKRAUT, SHREDDED, FANCY, CANNED, 6/10 CAN,, DRY |
| 8915-01 - E09- 5845 | SPICE, GREEN BELL, DEHYDRATED, 1.5 LB CO, DRY |
| 8915-00 - 975 - 0530 | SPICE, PARSLEY, DEHYDRATED, 2 OZ CONTAINER, DRY |
| 8915-01 - E09- 6238 | SPINACH, CHOPPED, 12/3 LB CO, FROZEN |
| 8915-00 - 143 - 0931 | SPINACH, CHOPPED, FANCY, 6/10 CAN,, DRY |
| 8915-01 - E59- 5558 | SPINACH, FROZEN, WHOLE LEAF 12/3LB, FROZEN |
| 8915-00 - 127 - 7992 | SPINACH, LEAF, 12/3 LB BAGS, FROZEN |
| 8915-01 - E09- 2817 | SQUASH, SLICED, CRINKLE CUT, ZUCCHINI, 12/2LB POLY BAGS FROZEN, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-00 - 616 - 0229 | SQUASH,SLICED, YELLOW, FROZEN, 12/3 LB CS, DRY |
| 8915-01 - 419 - 9163 | STRAWBERRIES, 4:1, SLICED IN SYRUP, 6/6.5 LB, FROZEN |
| 8915-00 - 143 - 0983 | SUCCOTASH, 12/2.5 LB BAGS, FROZEN, FROZEN |
| 8915-01 - E09- 8670 | TOMATO DICED IN JUICE, 6/10 CANS, DRY |
| 8915-01 - E09- 1085 | TOMATO PASTE 6/10 CAN, DRY |
| 8915-00 - 582 - 4058 | TOMATO PASTE, 24/12 OZ CANS, DRY |
| 8915-01 - E19- 4843 | TOMATO PASTE, FANCY 6/#10 CAN, DRY |
| 8915-01 - E09- 1016 | TOMATO WHOLE PEELED IN JUICE, 6/10 CAN, DRY |
| 8915-01 - E19- 0066 | TOMATOES, DICED IN JUICE, 6/#10 CAN, DRY |
| 8915-01 - E09- 3550 | TOMATOES, DICED, W/GREEN CHILI, 24/10 OZ CAN, DRY |
| 8915-01 - E09- 0962 | TOMATOES, WHOLE EX STD PEELED, 6/10 CANS, DRY |
| 8915-00 - 926 - 5937 | TURNIP, GREENS, CHOPPED, FROZEN, GRADE A, 12/3 LB BAG, FROZEN |
| 8915-00 - 935 - 6620 | VEGETABLES, MIXED 5-WAY, FROZEN, GRADE A, 12/2.5 LB BAG, FROZEN |
| 8915-01 - E09- 3786 | VEGETABLES, MIXED, FANCY, 6/10 CANS, DRY |
| 8915-01 - 336 - 2901 | VEGETABLES, MIXED, FROZEN, 20 LB PG, FROZEN |
| 8915-01 - E09- 2740 | WATER CHESTNUTS, WHOLE, 12/15 OZ PER CN CS, DRY |
| 8915-01 - 323 - 2205 | YAMS, WHOLE 20-30CT, FANCY 6/10CN, DRY |
| 8920-01 - E59- 1621 | BAGEL, BLUEBERRY SLICED, FRZ, PARBAKED, 4OZ EA, 72/CO, FROZEN |
| 8920-01 - E59- 3644 | BAGEL,PLAIN W/CREAM CHSE FIL,1/144 EA CO, FROZEN |
| 8920-01 - E09- 2931 | BAGELS, CINNAMON RAISIN, FRN, 2.3OZ EA, 12/ 6CT PG, FROZEN |
| 8920-01 - E09- 2819 | BAGELS, PLAIN, FRZ, 2.3OZ EA, 6/PG, 12 PGS/CASE, FROZEN |
| 8920-01 - E09- 4542 | BAGELS, PLAIN, FRZ, NINI, 1 OZ EA, 36/PG, 4PGS/CASE, FROZEN |
| 8920-01 - E09- 4922 | BAGELS, PLAIN, SLICED, FRZ, 4OZ EA, 6/PGS, 12PGS/CASE, FROZEN |
| 8920-01 - E09- 2820 | BAGELS, WHEAT AND HONEY, FRZ, 2.3 OZ EA, 6/PG, 12PGS/CASE, FROZEN |
| 8920-01 - E09- 2821 | BAGELS,CINNAMON RAISIN SLICED, FRN, 4OZ EA, 6/PG, 12PGS/CASE, FROZEN |
| 8920-01 - E09- 1344 | BISCUIT DOUGH, SOUTHERN STYLE, 216/2.2 OZ, FROZEN |
| 8920-01 - E09- 3536 | BISCUIT MIX, 25 LB CO, DRY |
| 8920-01 - E09- 0236 | BISCUIT MIX, BUTTERMILK, 6/5 LB BOX, DRY |
| 8920-01 - E59- 0722 | BISCUIT MIX, BUTTERMILK, 6/5# BOX, DRY |
| 8920-01 - E09- 4412 | BISCUIT MIX, OLD FASHIONED, 6/5 LB CO, DRY |
| 8920-01 - E19- 5959 | BISCUIT, BUTTERMILK, 120/2.1 OZ CS, FROZEN |
| 8920-01 - E59- 1989 | BISCUIT, CHEESE SOUTHERN STYLE 240/2 OZ PER CO, FROZEN |
| 8920-01 - E09- 8537 | BISCUITS PRE-COOKED, 72/2 OZ PER CO, FROZEN |
| 8920-01 - 399 - 4582 | BISCUITS, PRE COOKED, 60/3 OZ EA, FROZEN |
| 8920-00 - 464 - 2224 | BREAD CRUMBS, PLAIN, 6/5 BAG, DRY |
| 8920-01 - E19- 0033 | BREAD, 6" HOAGIE SLICED, 15/6CT, FROZEN |
| 8920-01 - E59- 3303 | BREAD, DEMI LOAF HONEY WHEAT, 60/6OZ, FROZEN |
| 8920-01 - E59- 3302 | BREAD, DEMI-LOAF WHITE,60/6 OZ, FROZEN |
| 8920-01 - E09- 3732 | BREAD, ENGLISH MUFFIN, PLAIN, 12/6 CT PG, FROZEN |
| 8920-01 - E19- 1655 | BREAD, HOAGIE SLICED 6"-7", 6/6 CT CS, FROZEN |
| 8920-01 - E19- 0971 | BREAD, HONEY WHEAT 6" CLUB ROLL, 60/3.5 OZ PER CO, FROZEN |
| 8920-01 - E09- 6708 | BREAD, KAISER ROLL 4" FULLY BAKED, SLICED, 10 LB BOX, FROZEN |
| 8920-01 - E09- 8121 | BREAD, PANINI ROLLS, 120/1.5 OZ EA, 2", FROZEN |
| 8920-01 - E09- 5892 | BREAD, PARKERHOUSE ROLLS, 144/1 OZ, FROZEN |
| 8920-01 - E09- 6637 | BREAD, ROMANO, SWISS & PARSLEY, 88/2.8 OZ, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|--------------------|--|
| 8920-01 - E19-6029 | BREAD, VIENNA THCK SLICE, 8/16 OZ CS, FROZEN |
| 8920-01 - E09-3297 | BREAD, WHITE, PITA, FROZEN,, FROZENIA, 12/10 CT PER PG |
| 8920-01 - E59-0567 | BREADSTICK, 180/1.25 OZ, PARBAKED, FROZEN |
| 8920-01 - 418-2201 | BROWNIE MIX, CHOCOLATE, 50 LB BAG, DRY |
| 8920-01 - E09-1032 | BROWNIE MIX, CHOCOLATE, 6/6 LB BOX, DRY |
| 8920-01 - E09-7075 | BROWNIE, ICED SHEET CAKE, 144 PER CO, FROZEN |
| 8920-01 - E09-4932 | BROWNIES, ICED, 24 CT INDIVIDUALLY WRAPPED, FROZEN |
| 8920-00 - 446-8945 | CAKE MIX, ANGEL FOOD 12/14.5 OZ PG, DRY |
| 8920-01 - E09-3415 | CAKE MIX, CARROT W/ICING, 4/5 #, DRY |
| 8920-01 - E09-3810 | CAKE MIX, CARROT, 25#, DRY |
| 8920-00 - 044-0670 | CAKE MIX, CHEESE NY STYLE NO BAKE 6/4 LB BAGS PER CASE, DRY |
| 8920-01 - E09-9033 | CAKE MIX, CHEESE, 6/4 LB CS, DRY |
| 8920-01 - E09-3481 | CAKE MIX, CHOCOLATE, 50 LB BAG, DRY |
| 8920-00 - 823-7221 | CAKE MIX, DEVIL'S FOOD, 6/10 CN CS |
| 8920-01 - E09-2907 | CAKE MIX, DEVIL'S FOOD, 6/5 LB BOX, DRY |
| 8920-01 - E09-1741 | CAKE MIX, DEVILS FOOD 6/5 LB BOX, DRY |
| 8920-00 - 062-0393 | CAKE MIX, DEVILS FOOD, 50 LB BAG, DRY |
| 8920-01 - E09-3254 | CAKE MIX, DEVILS FOOD, LOW FAT, 6/5 LB PG, DRY |
| 8920-01 - 128-4702 | CAKE MIX, GERMAN CHOCOLATE W/ICING, 4/5 LB PG, DRY |
| 8920-01 - E09-3478 | CAKE MIX, GERMAN CHOCOLATE, 50 LB BAG, DRY |
| 8920-00 - 823-7223 | CAKE MIX, GINGERBREAD, 6/10 CN CS |
| 8920-01 - E09-0200 | CAKE MIX, GINGERBREAD, 6/5 LB BAGS, DRY |
| 8920-00 - 782-6353 | CAKE MIX, PANCAKE, 6/10 CN CS |
| 8920-01 - E09-8636 | CAKE MIX, POUND 6/5 LB BOX, DRY |
| 8920-01 - E19-0911 | CAKE MIX, WHITE, 6/5 LB BOX, DRY |
| 8920-01 - E09-0202 | CAKE MIX, WHITE, 6/5 LB BOX, DRY |
| 8920-00 - 062-0396 | CAKE MIX, WHITE, ADVANCED, 50 LB BAG, DRY |
| 8920-01 - E09-3252 | CAKE MIX, WHITE, LOW FAT, 6/5 LB PG, DRY |
| 8920-01 - E09-3253 | CAKE MIX, YELLOW LO FAT, 6/5 LB PG, DRY |
| 8920-01 - E19-0910 | CAKE MIX, YELLOW, 6/5 LB BOX, DRY |
| 8920-01 - 255-0438 | CAKE MIX, YELLOW, 6/5 LB BOX, DRY |
| 8920-01 - E59-0015 | CAKE, APPLE CRANBERRY, HOMESTYLE, 4/48 OZ EA 9", FROZEN |
| 8920-01 - E59-0016 | CAKE, BANANA CHOCOLATE CHIP, HOMESTYLE, 4/48 OZ EA, 9", FROZEN |
| 8920-01 - E59-0013 | CAKE, BANANA, 24/2.3 OZ INDIVIDUALLY WRAPPED, FROZEN |
| 8920-01 - E59-7104 | CAKE, CARROT 9", 4/52 OZ CS, FROZEN |
| 8920-01 - E59-0017 | CAKE, CARROT LAYER, OLD FASHIONED, 4/9", FROZEN |
| 8920-01 - E09-9307 | CAKE, CARROT W/ICING, INDIVIDUALLY WRAPPED, 24/2.2 OZ EA, FROZEN |
| 8920-01 - 208-9338 | CAKE, CHEESE, FROZEN, FRENCH STYLE, 10 IN DIA, FROZEN |
| 8920-01 - E59-0914 | CAKE, CHEESECAKE ELITE VARIETY, PRECUT, 4/10" EA, FROZEN |
| 8920-01 - E09-4030 | CAKE, CHEESECAKE, FRENCH CREAM, 6/10" EA, FROZEN |
| 8920-01 - E59-0020 | CAKE, CHOCOLATE ICED, 24/1.9 OZ EA INDIVIDUALLY WRAPPED, FROZEN |
| 8920-01 - E59-0019 | CAKE, COCONUT CREAM LAYER, 4/49 OZ EA, FROZEN |
| 8920-01 - E59-0912 | CAKE, DOUBLE CHOCOLATE LAYER, 4/9" EA, FROZEN |
| 8920-01 - E59-4153 | CAKE, GERMAN CHOCOLATE SHEET, 4/12X16 EA CS, FROZEN |
| 8920-01 - E59-7316 | CAKE, HARVEST CHEESECAKE PUMPKIN, 4/10" EA CS, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|--------------------|--|
| 8920-01 - E59-0018 | CAKE, LEMON CREAM LAYER, 4/46 OZ EA, FROZEN |
| 8920-01 - E59-7259 | CAKE, LEMON POPPYSEED, 4/9" ROUND CASE, FROZEN |
| 8920-01 - E59-7106 | CAKE, OLD FASH VARIETY, 4/9" CS, FROZEN |
| 8920-01 - E59-7105 | CAKE, OLD FASHIONED CHOC, PRE CUT, 4/9", FROZEN |
| 8920-01 - E09-4931 | CAKE, POUND, 24 CT INDIVIDUALLY WRAPPED EA, FROZEN |
| 8920-01 - E09-5172 | CEREAL BAR, GOLDEN GRAHAM W/CHOCOLATE, 96/.78 OZ PG, DRY |
| 8920-01 - E09-5171 | CEREAL BAR, GRAHAM TREAT W/HONEY, 96/.78 OZ PG, DRY |
| 8920-01 - E09-4460 | CEREAL BAR, NUTRIGRAIN APPLE CINNAMON, 48/1.3 OZ EA, DRY |
| 8920-01 - E09-4278 | CEREAL BAR, NUTRIGRAIN STRAWBERRY, 48/1.3 OZ EA, DRY |
| 8920-01 - E09-1908 | CEREAL BAR, RICE KRISPIES SQUARE, 80 CT EA INDIV. WRAPPED, DRY |
| 8920-01 - E59-1020 | CEREAL BAR, RICE KRISPIES W/CHOC CHIP SQUARE, 80 CT PG INDIV. WRAPPED, DRY |
| 8920-01 - E09-2822 | CEREAL, APPLE CINNAMON CHEERIOS, 96 BOWLS, DRY |
| 8920-01 - E09-0245 | CEREAL, APPLE CINNAMON CHERRIOS, 70, DRY |
| 8920-01 - E09-2823 | CEREAL, APPLE JACKS, INDIVIDUAL SERVING, 72 CT, DRY |
| 8920-00 - 132-7782 | CEREAL, ASSORTED, INDIVIDUAL SERVING, 72 CT, DRY |
| 8920-01 - E09-1214 | CEREAL, CHEERIOS, 96 BOWLS, DRY |
| 8920-01 - E09-7603 | CEREAL, CHEX, CORN, 4/33 OZ BAG, DRY |
| 8920-01 - E59-6775 | CEREAL, CINN TOAST CRUNCH, 70/1 OZ CS, DRY |
| 8920-01 - E09-2824 | CEREAL, CINNAMON TOAST CRUNCH, 96 BOWLS, DRY |
| 8920-01 - E09-3381 | CEREAL, COCO PUFFS, 4/32 OZ, DRY |
| 8920-01 - E09-2078 | CEREAL, COCOA PUFFS, CHOCOLATE, 96 BOWLS PER CASE, DRY |
| 8920-01 - E09-2825 | CEREAL, CORN POPS, 96 BOWLS, DRY |
| 8920-01 - 361-6150 | CEREAL, COUNTRY CORN FLAKES, 4/32 OZ PER CASE, DRY |
| 8920-01 - E09-2076 | CEREAL, COUNTRY CORN FLAKES, 96 BOWLS PER CASE, DRY |
| 8920-01 - E09-3318 | CEREAL, CREAM OF WHEAT, INSTANT DRY, QUICK, 12/28 OZ BOX, DRY |
| 8920-01 - E09-1348 | CEREAL, FAMILY ASSTORMENT, 70 CT CS, DRY |
| 8920-01 - 079-1583 | CEREAL, FARINA, HOT AND CREAMY WHEAT, 12/28 OZ BOX, DRY |
| 8920-01 - E59-1443 | CEREAL, FAVORITE ASST BOWL PACK, 96 BOWLS PER CO, DRY |
| 8920-01 - E09-2826 | CEREAL, FROSTED CORN FLAKES, 96 BOWLS, DRY |
| 8920-00 - 272-8939 | CEREAL, FROSTED FLAKES 72 CT, DRY |
| 8920-01 - E09-2609 | CEREAL, FROSTED, MINI WHEAT, 72/1.25 OZ PER BOX, DRY |
| 8920-01 - E09-2827 | CEREAL, FRUIT LOOPS 96 BOWLS, DRY |
| 8920-01 - E09-2101 | CEREAL, FRUIT LOOPS, 4/31 OZ BAGS PER CASE, DRY |
| 8920-01 - E09-2828 | CEREAL, FRUIT LOOPS, INDIVIDUAL SERVING, 72 CT, DRY |
| 8920-01 - E09-2829 | CEREAL, GOLDEN GRAHAMS, 96 BOWLS, DRY |
| 8920-01 - E09-2830 | CEREAL, GOLDEN GRAHAMS, INDIVID SERVING, 70 CT, DRY |
| 8920-01 - E09-2964 | CEREAL, HONEY NUT CHEERIOS, 96 BOWLS, DRY |
| 8920-01 - E09-0244 | CEREAL, HONEY NUT CHEERIOS, INDIV SERVING, 70 CT, DRY |
| 8920-01 - E09-3382 | CEREAL, HONEY NUT CHERRIOS, BULK 4/39 OZ BAGS PER CASE, DRY |
| 8920-01 - E09-4453 | CEREAL, INSTANT OATMEAL, APPLES & CINN, 3/16 CT CO, DRY |
| 8920-01 - E09-4452 | CEREAL, INSTANT OATMEAL, PEACHES & CREAM, 3/16 CT CO, DRY |
| 8920-01 - E09-4454 | CEREAL, INSTANT OATMEAL, RAISIN & SPICE, 3/16 CT BOX, DRY |
| 8920-01 - 364-8964 | CEREAL, LOWFAT GRANOLA 72 CT PER BOX, DRY |
| 8920-01 - E09-2102 | CEREAL, LUCKY CHARMS, 4/32 OZ BAGS PER CASE, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|--------------------|---|
| 8920-01 - E09-2832 | CEREAL, LUCKY CHARMS, 96 BOWLS, DRY |
| 8920-01 - E09-2833 | CEREAL, LUCKY CHARMS, INDIVIDUAL SERVING, 70 CT, DRY |
| 8920-00 - 164-0448 | CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT, DRY |
| 8920-00 - 924-7628 | CEREAL, RICE CRISPIES, 96 BOWLS PER CO, DRY |
| 8920-00 - 125-9401 | CEREAL, RICE CRISPIES, INDIVIDUAL SERVING, 72 CT, DRY |
| 8920-01 - 361-6911 | CEREAL, RICE, PUFFED, BULK 4/27 OZ, DRY |
| 8920-01 - E09-3477 | CEREAL, ROLLED OATS, 50 LB BAG, DRY |
| 8920-01 - E09-1194 | CEREAL, ROLLED OATS, QUICK, 12 /42 OZ BOX, DRY |
| 8920-00 - 462-9086 | CEREAL, ROLLED, OATS, INSTANT, 3/16 1 OZ, POUCH, DRY |
| 8920-01 - E09-3797 | CEREAL, SPECIAL K, 70 CT CASE, DRY |
| 8920-01 - E09-3150 | CEREAL, SUGAR FROSTED FLAKES, 4/40 OZ, DRY |
| 8920-01 - E09-3383 | CEREAL, TOASTED OATS, CHEERIOS, BULK, 4/29 OZ PER CASE, DRY |
| 8920-01 - E09-2795 | CEREAL, TOTAL RAISIN BRAN 70 CT, DRY |
| 8920-01 - 361-6151 | CEREAL, TOTAL RAISIN BRAN, 4/56 OZ PER , 14 LBS PER CASE, DRY |
| 8920-01 - E09-2796 | CEREAL, TOTAL, WHOLE GRAIN FLAKES, 70 CT, DRY |
| 8920-01 - E09-4059 | CEREAL, TRIX, 4/32 OZ BAGS PER CASE, DRY |
| 8920-01 - E09-2551 | CEREAL, WHEATIES, BULK 4/2.72 LB BAGS PER CASE, DRY |
| 8920-00 - 127-8935 | CEREAL, WHEATIES, INIV SERVING, 70 CT, DRY |
| 8920-01 - E59-5093 | CEREAL,ASST.SINGLEPAK ALL SWEET,70/1 OZ EA CS, DRY |
| 8920-00 - 171-1152 | CEREAL,SHREDDED WHEAT MINI, 72 CT, DRY |
| 8920-00 - 139-8308 | CHALUPA SHELLS, 200 COUNT PER CASE, DRY |
| 8920-01 - E09-7902 | CINNAMON ROLL, INDIVIDUALLY WRAPPED, 24/4.25 PER CO, FROZEN |
| 8920-01 - E09-2786 | COBBLER, APPLE 4/5LB, FROZEN |
| 8920-01 - E09-2626 | COBBLER, CHERRY 4/5LB, FROZEN |
| 8920-01 - E59-5532 | COBBLER, PEACH 4/5LB, FROZEN |
| 8920-01 - E09-6669 | COOKIE DOUGH, BUTTER SUGAR, FROZEN33OZ |
| 8920-01 - E09-6671 | COOKIE DOUGH, CHOCOLATE CHIP 240/1.33OZ, FROZEN |
| 8920-01 - E09-6674 | COOKIE DOUGH, OATMEAL RAISIN 240/1.33OZ, FROZEN |
| 8920-01 - E09-6676 | COOKIE DOUGH, PEANUT BUTTER 240/1.33OZ, FROZEN |
| 8920-01 - E09-6673 | COOKIE DOUGH,CHOC CHIP WALNUT 240/1.33OZ, FROZEN |
| 8920-01 - E09-6678 | COOKIE DOUGH,WHT CHOC MACADAMIA 240/1.33OZ, FROZEN |
| 8920-01 - E09-7046 | COOKIE, CHINESE FORTUNE, 500/.5 OZ, DRY |
| 8920-00 - 173-2462 | COOKIE, CHOCOLATE CHIP BIG COOKIE 60/2.75 OZ, DRY |
| 8920-01 - E09-7066 | COOKIE, FIG NEWTON, 48/2 OZ PG, DRY |
| 8920-00 - 223-5413 | COOKIE, GINGER SNAPS SPECIAL ORDER,12/16OZ, DRY |
| 8920-01 - E09-1981 | COOKIE, MINI - CHIP A HOY, 48/1.5 OZ PER CASE, DRY |
| 8920-01 - E59-0679 | COOKIE, OREO 120/2 CT PG, DRY |
| 8920-01 - E09-0853 | COOKIE, OREO, 120/1 OZ PER CASE, DRY |
| 8920-01 - E09-8189 | COOKIE, OREO, 48/6 CT PG, DRY |
| 8920-01 - E09-5711 | COOKIE, SNACKWELL VANILLA CREME, 120/2 CT PG, DRY |
| 8920-01 - E09-5537 | COOKIE, SNACKWELL, DEVIL'S FOOD, 48/4 CT PG, DRY |
| 8920-01 - E09-1977 | COOKIE, TEDDY GRAHAM, CINNAMON, 48/1.5 OZ PER CO, DRY |
| 8920-01 - E09-7909 | COOKIE, VANILLA SNACKWELL CREAM, 48/4 CT PG, DRY |
| 8920-01 - E09-3976 | COOKIES, ANIMAL CRACKERS, 10 LB PG, DRY |
| 8920-01 - E09-4121 | COOKIES, NILLA WAFERS, 1/4 LB PG, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8920-01 - E09- 3506 | COOKIES, PEANUT BUTTER, 60/2.75 OZ, DRY |
| 8920-01 - E09- 0242 | CORN BREAD MIX, 6/5 LB , ADD WATER, DRY |
| 8920-00 - 616 - 0024 | CORN MEAL YELLOW, ENRICHED, 12/1.5 LB PG, DRY |
| 8920-01 - E59- 0730 | CORNBREAD MIX, SOUTHERN STYLE, 6/5 LB BOX, DRY |
| 8920-01 - E09- 9986 | CRACKER, BREAD STICK ASST, 500/2 CT PG, DRY |
| 8920-01 - E09- 3733 | CRACKER, CAFE, 300/2 CT CLUB, DRY |
| 8920-01 - E09- 0211 | CRACKER, CRUMBS GRAHAM, 10 LB BAG, DRY |
| 8920-01 - E59- 5813 | CRACKER, KRISPY CRUSHED 1/10 LB CO, DRY |
| 8920-01 - E09- 2543 | CRACKER, RITZ BITS PEANUT BUTTER, 48/1.75 OZ PER CO, DRY |
| 8920-01 - E09- 2545 | CRACKER, SANDWICH, CHEESE/PEANUT BUTTER 144/1.5 OZ, DRY |
| 8920-01 - E09- 0549 | CRACKER, SODIUM FREE, 300/2 COUNT, DRY |
| 8920-01 - E09- 1301 | CRACKER, TOAST, PEANUT BUTTER 144/1.4 OZ PG, DRY |
| 8920-01 - E09- 9990 | CRACKERS, GRAHAM CINN LOFAT, 150/3 CT PG, DRY |
| 8920-01 - E09- 1034 | CRACKERS, HONEY GRAHAM, 8 LB BOX, DRY |
| 8920-01 - E09- 5959 | CRACKERS, PREMIUM SALTINE 250/4CT, DRY |
| 8920-01 - E09- 3929 | CRACKERS, PREMIUM SALTINES, 500/2 CT PER CO, DRY |
| 8920-01 - E09- 1036 | CRACKERS, PREMIUM, 6 LB BOX, DRY |
| 8920-00 - 138 - 8562 | CRACKERS, RITZ, 12/16 OZ PER CASE, DRY |
| 8920-01 - E09- 7271 | CRACKERS, TEDDY GRAHAM CINNAMON, 150/1.75 OZ PG, DRY |
| 8920-01 - E09- 9982 | CRACKERS, WAVERLY WAFERS, 400/2 CT PG, DRY |
| 8920-01 - E09- 1846 | CRACKERS, WHEATSWORTH, 500/2 PK, DRY |
| 8920-01 - E09- 2109 | CROISSANT, SANDWICH 48/2 OZ SLICED, FROZEN |
| 8920-01 - E09- 4820 | CROUTONS, HOMESTYLE, SEASONED, 10/1 LB CO, DRY |
| 8920-01 - E09- 0832 | CROUTONS, SEASONED, 4/2.5 LB CONTAINER, DRY |
| 8920-01 - E09- 5495 | CROUTONS, SEASONED-ROUND, 10/1 LB PG, DRY |
| 8920-00 - 463 - 5019 | CRUMBS, CORN FLAKE 12/21 OZ BAG PER CASE, DRY |
| 8920-01 - E19- 4101 | CRUMBS, CRACKER MEAL-MEDIUM, 1/25LB, DRY |
| 8920-01 - E09- 4383 | DANISH CHEESE, INDIVIDUALLY WRAPPED, 24/2.75 OZ, FROZEN |
| 8920-01 - E09- 3399 | DANISH DOUGH MIX, 50 # BAG, DRY |
| 8920-01 - 075 - 2706 | DANISH DOUGH, FROZEN, SQUARE 4X4 IN., FROZEN |
| 8920-01 - E09- 0426 | DANISH DOUGH, STAY FRESH, 2/15 LB BULK, FROZEN |
| 8920-01 - E09- 5132 | DANISH VARIETY, INDIVIDUALLY WRAPPED, 24/2.75 OZ CO, FROZEN |
| 8920-01 - E09- 2890 | DANISH, APPLE, FROZEN, 5/12 CT, FROZEN |
| 8920-01 - E09- 2892 | DANISH, CHEESE, FROZEN, 5/12 CT, FROZEN |
| 8920-01 - E09- 0234 | DANISH, DEMI, 5/10 CT VARIETY PACK, FROZEN |
| 8920-01 - E09- 4930 | DANISH, ELITE VARIETY PACK, 48 CT CONTAINER, FROZEN |
| 8920-01 - E09- 3469 | DONUT MIX, YEAST-RAISED, 50 LB BAG, DRY |
| 8920-01 - E59- 0624 | DONUT, COCONUT GLAZED CHOCOLATE CAKE, 48 CT, THAW & SERVE, FROZEN |
| 8920-01 - E59- 0628 | DONUT, DEVILS FOOD CAKE DONUT, 48 CT BOX, FROZEN |
| 8920-01 - E59- 0626 | DONUT, GLAZED SOUR CREAM CAKE, 48 CT, THAW & SERVE, FROZEN |
| 8920-01 - E59- 0630 | DONUT, MINI CAKE VARIETY, 240 CT, THAW & SERVE, FROZEN |
| 8920-01 - E59- 0625 | DONUT, POWDERED SUGAR CAKE, 48 CT, THAW & SERVE, FROZEN |
| 8920-01 - E59- 0618 | DONUT, SUGAR COATED RASPBERRY FILLED, 48 CT THAW & SERVE, FROZEN |
| 8920-01 - E59- 0629 | DONUT, VARIETY CAKE, 48 CT, THAW & SERVE, FROZEN |
| 8920-01 - E59- 0617 | DONUT, YEAST RAISED GLAZED, 48 CT, THAW & SERVE, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8920-01 - E09- 8667 | DONUTS, GLAZED 108/1.2 OZ PER BOX, FROZEN |
| 8920-01 - E09- 3523 | DOUGH, BISCUIT, OVEN LOVING 120/2.2 OZ, FROZEN |
| 8920-01 - E09- 3705 | DOUGH, PUFF PASTRY SQUARES, 5X5", 120 PER CO, FROZEN |
| 8920-01 - E59- 6235 | DOUGH, WHITE BUN, 80/4 OZ CONTAINER, FROZEN |
| 8920-00 - 293 - 4173 | DOUGHNUT MIX, ROYAL CAKE, 50 LB BAG, DRY |
| 8920-01 - E09- 3529 | EGG ROLL WRAPPER, FROZEN, 3 X 4 IN, 2 LB CO, FROZEN |
| 8920-01 - E59- 3183 | FLAN MIX, W/TOPPING, 6/8 OZ CS, DRY |
| 8920-00 - 140 - 7748 | FLOUR, ALL PURPOSE, ENRICHED 4/10 LB BAG, DRY |
| 8920-01 - 351 - 5762 | FLOUR, ALL PURPOSE, H&R, 50 LB BAG, DRY |
| 8920-01 - E09- 3783 | FRENCH TOAST, PRECOOKED, 144/1.5 OZ EA, FROZEN |
| 8920-01 - E09- 5284 | FRENCH TOASTS STICKS, 5/2 LB PG, FROZEN |
| 8920-01 - E59- 0709 | GINGERBREAD MIX, 6/5 LB BOX, DRY |
| 8920-01 - E09- 3672 | GRANOLA BAR, CHEWY CHOCOLATE CHIP, 144, DRY |
| 8920-01 - E09- 4597 | GRANOLA BAR, CHEWY, PEANUT BUTTER & CHOC CHIP, 144 EA, DRY |
| 8920-01 - E09- 0246 | GRANOLA BAR, VARIETY, LOW FAT, 120 PER CASE, DRY |
| 8920-01 - 079 - 1585 | GRITS, QUICK, WHITE 12/24 OZ, DRY |
| 8920-01 - 134 - 3703 | GRITS, QUICK, 144/1 OZ ENVELOPE,, DRY |
| 8920-01 - E09- 3977 | HUSH PUPPIES, 4/5 LB CO, FROZEN |
| 8920-01 - E09- 4486 | HUSH PUPPIES, JALAPENO, 2/5 LB CS, FROZEN |
| 8920-01 - E09- 0204 | ICE CREAM CONES, MEDIUM, 6/100 CT CS, DRY |
| 8920-01 - E09- 4175 | MACARONI, CUT THIN SPAGHETTI 2/10LB, DRY |
| 8920-01 - E19- 0035 | MACARONI, ELBOW 2/10LB, DRY |
| 8920-01 - E09- 2299 | MACARONI, LASAGNA, RIBBED, 10 LB BOX, DRY |
| 8920-01 - 424 - 0110 | MACARONI, LINGUINI, 2/10 LB BOX, DRY |
| 8920-01 - 399 - 6246 | MACARONI, MOSTACCIOLI RIGATI, 1/20LB, DRY |
| 8920-00 - 126 - 3388 | MACARONI, NOODLES, EGG WIDE, 1/2", 1/10LB BOX, DRY |
| 8920-01 - E09- 2873 | MACARONI, RIGATONI, 2/10LB BOX, DRY |
| 8920-01 - E09- 4147 | MACARONI, SMALL SHELLS 1/20LB, DRY |
| 8920-01 - E19- 4466 | MACARONI, FETTUCINI 10", 5/4LB, DRY |
| 8920-01 - E09- 4149 | MACARONI, LONG SPAGHETTI 20", 2/10LB, DRY |
| 8920-01 - E09- 7699 | MACARONI, SPAGHETTI 10" 1/20LB, DRY |
| 8920-01 - E09- 7874 | MACARONI, TRI-COLORED ROTINI, 1/10LB CASE, DRY |
| 8920-01 - E09- 2408 | MUFFIN MIX, APPLE CINNAMON, 6/5 LB PER CASE, DRY |
| 8920-01 - E09- 3480 | MUFFIN MIX, BASIC, 50 LB BAG, DRY |
| 8920-01 - E09- 3713 | MUFFIN MIX, BASIC, 6/5 LB CO, DRY |
| 8920-01 - E09- 3549 | MUFFIN MIX, BLUEBERRY 6/4 LBS 8 OZ CONTAINER, DRY |
| 8920-01 - E59- 0717 | MUFFIN MIX, BLUEBERRY, 6/6# BOX, DRY |
| 8920-01 - E09- 6342 | MUFFIN, APPLE CINNAMON, 96/2 OZ INDIV WRAPPED, FROZEN |
| 8920-01 - E19- 0009 | MUFFIN, BANANA NUT, 96/2.1 OZ EA, FROZEN |
| 8920-01 - E09- 2659 | MUFFIN, BANANA NUT, INDIV WRAPPED, 24/4 OZ EA, FROZEN |
| 8920-01 - E09- 9360 | MUFFIN, BLUEBERRY, 96/2.1 OZ EA, FROZEN |
| 8920-01 - E09- 2661 | MUFFIN, BLUEBERRY, INDIV WRAPPED, 24/4 OZ EA, FROZEN |
| 8920-01 - E09- 2662 | MUFFIN, BRAN, INDIV WRAPPED, 24/4 OZ EA, FROZEN |
| 8920-01 - E09- 1359 | MUFFIN, FROZEN, CHEESE STREUSEL, 96/2.12 OZ, FROZEN |
| 8920-01 - E09- 6328 | MUFFIN, BANANA NUT, IW, 4/24CT, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8920-01 - E19- 5790 | NOODLE, DRY SOBA, 30/12 OZ CS, DRY |
| 8920-00 - 222- 0601 | NOODLES, CHOW MEIN, 6/#10 CAN, DRY |
| 8920-01 - E09- 4819 | NOODLES, RICE, 6/10 CANS, DRY |
| 8920-01 - E59- 5838 | NUTRIGRAIN, SMORES TWISTS, 3/48 CT PK, DRY |
| 8920-01 - E09- 1967 | PANCAKE MIX COMPLETE, 6/5 LB PG, DRY |
| 8920-01 - E59- 0703 | PANCAKE MIX, BUTTERMILK 6/5 LB BOX, DRY |
| 8920-01 - E09- 5180 | PANCAKE MIX, BUTTERMILK, AWO, 6/5 LB BOX, DRY |
| 8920-01 - E09- 3806 | PANCAKES, ROUND, 4", 144/1.2 OZ EA, FROZEN |
| 8920-01 - E59- 3836 | PASTA STUFFED SHELLS, 4/24 CT CO, FROZEN |
| 8920-01 - E59- 3810 | PASTA, BEEF CANELLONI, 4/2.5 LB CO, FROZEN |
| 8920-01 - E59- 3823 | PASTA, BEEF RAVIOLI 4/2.5 LB CO, FROZEN |
| 8920-01 - E09- 3836 | PASTA, CHEESE MANICOTTI, 60CT, FROZEN |
| 8920-01 - E59- 3841 | PASTA, CHEESE TORTELLINI, 4/2.5 LB CO, FROZEN |
| 8920-01 - E19- 0903 | PASTA, RAVIOLI JUMBO CHEESE, 4/2.5 LB B AGS, FROZEN |
| 8920-01 - E19- 0901 | PASTA, TORTELLINI BEEF, 4/2.5 LB BAGS, FROZEN |
| 8920-01 - E09- 3833 | PASTA, TORTELLINI, TRICOLOR, 4/2.5 LB, FROZEN |
| 8920-00 - 138- 2519 | PIE CRUST, GRAHAM, 9 INCH EA, READY TO USE, 12 PER CASE, DRY |
| 8920-01 - E09- 1779 | PIE SHELL, GRAHAM 24/9" PER CO, DRY |
| 8920-01 - E09- 7733 | PIE SHELL, OREO, 9" RTU 12/6OZ, DRY |
| 8920-01 - E09- 0447 | PIE SHELLS, 20/ 10", 8 OZ, FROZEN |
| 8920-01 - E09- 8678 | PIE SLICES, APPLE, INDIVIDUALLY WRAPPED, 48/4 OZ EA, FROZEN |
| 8920-01 - E59- 0023 | PIE SLICES, CHERRY, 24/4 OZ INDIVIDUALLY WRAPPED EA, FROZEN |
| 8920-01 - E09- 8679 | PIE SLICES, SOUTHERN PECAN, INDIVIDUALLY WRAPPED, 48/4 OZ EA, FROZEN |
| 8920-01 - E09- 0230 | PIE, APPLE GOURMET 10" HI, RAW 6/49 OZ EA, FROZEN |
| 8920-01 - E09- 0833 | PIE, APPLE, THAW-AND-SERVE, 10 IN DIA, FROZEN |
| 8920-01 - E09- 3441 | PIE, BANANA CREAM 6/27 OZ, FROZEN |
| 8920-01 - E09- 0834 | PIE, BLUEBERRY 10", RAW, 6/26 OZ, FROZEN |
| 8920-01 - E09- 3411 | PIE, BOSTON CREAM, 6/9 IN DIA, FROZEN |
| 8920-01 - E09- 0835 | PIE, CHERRY, LATTICE, THAW N SERVE, 6/38 OZ, FROZEN |
| 8920-01 - E59- 2781 | PIE, CHERRY, RAW, 6/46 OZ EA, FROZEN |
| 8920-01 - E59- 0021 | PIE, CHOCOLATE MERINGUE, 6/36 OZ EA, FROZEN |
| 8920-01 - E09- 3196 | PIE, COCONUT CREAM 6/27 OZ, FROZEN |
| 8920-01 - E59- 0022 | PIE, COCONUT MERINGUE, 6/34 OZ EA, FROZEN |
| 8920-01 - E09- 4051 | PIE, HI, FRUITS OF THE FOREST, READY TO BAKE, 6/49 OZ, APP, RASP, CRAN, BLUE, FR |
| 8920-01 - E09- 0442 | PIE, LEMON MERINGUE, FROZEN, 10" DIA, FROZEN |
| 8920-01 - E09- 0228 | PIE, MINCE MEAT, UNBAKED, 6/46 OZ, FROZEN |
| 8920-01 - E59- 1716 | PIE, PEACH 10", 6/46 OZ EA, FROZEN |
| 8920-01 - E09- 1274 | PIE, PECAN, BAKED, THAW-AND-SERVE, 10 IN DIA, FROZEN |
| 8920-01 - E09- 0837 | PIE, PUMPKIN, BAKED, THAW-AND-SERVE, 10 IN DIA, FROZEN |
| 8920-00 - 044- 0671 | PIE, SWEET POTATO, THAW AND SERVE 6/36 OZ, FROZEN |
| 8920-01 - 066- 8209 | PITA BREAD, WITH A POCKET, 12/20 CT PER BG, 11 LB CASE, FROZEN |
| 8920-01 - E19- 3227 | PITA,BREAD, HONEY WHEAT 9" 10/10CT PER, FROZEN |
| 8920-00 - 124- 8374 | PIZZA CRUST, 12 INCHES THIN 24/9.5 OZ EA, FROZEN |
| 8920-01 - E09- 9176 | PIZZA DOUGH,PROOF PERFECT SHEETED 20/12", FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8920-01 - E09- 1505 | POPTART, APPLE CINNMON, 12/8 CT BOX, DRY |
| 8920-01 - E09- 4466 | POPTART, BLUEBERRY, FROSTED, 72/2, DRY T PGS PER CASE |
| 8920-01 - E09- 9306 | POPTART, CHOC FUDGE FROSTED, 48/2, DRY PGS PER CASE |
| 8920-01 - E09- 4467 | POPTART, STRAWBERRY 72/2 CT PG, DRY |
| 8920-01 - E09- 3921 | RICE PILAF, 6/36 OZ BOX, DRY |
| 8920-01 - E09- 5893 | RICE, BROWN & WILD RICE BLEND, 6/35 OZ BOX, DRY |
| 8920-01 - 322- 6826 | RICE, BROWN 20 LB BG, DRY |
| 8920-01 - E59- 4889 | RICE, GARDEN BLEND, 6/36 OZ BOX, DRY |
| 8920-01 - E59- 4884 | RICE, INSTANT 12/24 OZ BOX, DRY |
| 8920-01 - E09- 0249 | RICE, PAR BOILED (POLYBAG), 1/50 LB CO, DRY |
| 8920-00 - 530- 2185 | RICE, PARBOILED,, DRY RAIN, 2/10 LB CS |
| 8920-01 - 226- 3368 | RICE, WILD, NATURAL 20#, DRY |
| 8920-01 - E19- 6030 | ROLLS, DINNER, ASST, 12/8 CT CS, FROZEN |
| 8920-01 - E09- 2894 | ROLLS, FROZEN,CINNAMON ROLL SUPREME,HEAT AND SERVE, 24/4.25 OZ, FROZEN |
| 8920-01 - E59- 3306 | ROLLS, HONEY WHEAT, RANCH STYLE, 240/1.5 OZ CO, FROZEN |
| 8920-01 - E19- 6031 | ROLLS, KAISER, EGG, 8/6 CT CS, FROZEN |
| 8920-01 - E09- 2238 | ROLLS, WHITE, RANCH STYLE, 240/1.5 OZ EA, FROZEN |
| 8920-01 - E09- 4849 | SPICE,BARLEY PEARL,24/1LB, DRY |
| 8920-01 - E09- 5305 | STARCH, CLEAR GEL INSTANT, 1/25LB, DRY |
| 8920-01 - E09- 3395 | STARCH, CLEAR JEL 25 LB PACKAGE, DRY |
| 8920-00 - 160- 6165 | STARCH, EDIBLE, CORN, 24/16 OZ BOX, DRY |
| 8920-01 - E09- 3922 | STUFFING MIX, CORNBREAD, 6/36 OZ PG, DRY |
| 8920-01 - E09- 0838 | SWEET ROLL MIX, 6/5 LB PG/CASE, DRY |
| 8920-00 - 043- 5352 | TACO SHELLS, 200 CT, DRY |
| 8920-01 - E09- 8126 | TORTILLA WRAP, SPINACH, 12/12 CT PK, FROZEN |
| 8920-01 - E09- 8127 | TORTILLA WRAP, TOMATO, 12/12 CT PK, FROZEN |
| 8920-01 - E09- 3965 | TORTILLA, 8" PRESSED, 6/24 CT PG, FROZEN |
| 8920-01 - E09- 3734 | TORTILLA, FLOUR, 6" 18/20 CT PACKAGE, FROZEN |
| 8920-01 - E09- 3324 | TORTILLAS, CORN, THIN, 6", 120 CT, FROZEN |
| 8920-00 - 080- 9096 | TORTILLAS, WHEAT FLOUR, FROZEN, 10 INCH, 18/12 CT BAG, FROZEN |
| 8920-01 - E09- 0226 | WAFFLE MIX, BELGIAN STYLE, 6/5 LB BG, DRY |
| 8920-00 - 464- 2227 | WAFFLES, FROZEN, BROWN AND SERVE, 96/1.2 OZ, FROZEN |
| 8925-01 - E19- 5271 | 100 GRAND CANDY BAR, 36/3 OZ EA, REF |
| 8925-01 - E09- 3397 | ALMOND PASTE, 7 LB CAN, DRY |
| 8925-01 - E09- 3793 | ALMONDS, BLANCHED, SLICED, 6/3 LB CO, DRY |
| 8925-01 - E09- 2011 | ALMONDS, SLIVERED, BLANCHED, 4 LB CASE, DRY |
| 8925-01 - E19- 5270 | BABY RUTH CANDY BAR, SINGLE, 24/3 OZ EA, REF |
| 8925-01 - 412- 5348 | CANDY, BRIDGE MIX, CHOCOLATE COVERED PEANUTS, 17 LB CASE, REF |
| 8925-01 - E09- 5880 | CANDY, CHOCOLATE MINT PEARLS, 1000 PG PER CO, DRY |
| 8925-01 - E09- 4687 | CANDY, CREME DE MENTH, CHOCOLATE, 12/120 CT INDIVIDUALLY WRAPPED, REF |
| 8925-01 - E09- 2006 | CANDY, FANCI MIX, INDIV. WRAPPED 1/30 LB CASE, DRY |
| 8925-01 - E19- 7180 | CANDY, HERSHEY CHOC W/ ALMONDS, 36/ 3 OZ CS, REF |
| 8925-01 - E09- 0867 | CANDY, M&M PEANUT, 48/1.74 OZ PG, REF |
| 8925-01 - E09- 1303 | CANDY, MILKY WAY BAR, 36/2.15 OZ EA, REF |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8925-01 - E19- 3164 | CANDY, SKITTLES FUN SIZE 500/.7OZ PG PER CO, REF |
| 8925-01 - E09- 2653 | CANDY, SKITTLES, TROPICAL 36/2.3 OZ PG, REF |
| 8925-01 - E09- 1302 | CANDY, SNICKERS 48/2.07 OZ EA, REF |
| 8925-01 - E09- 3661 | CANDY, TWIX, CARAMEL COOKIE BAR, 36/2 OZ, REF |
| 8925-01 - E09- 1921 | CANDY, M&M PLAIN FUN SIZE 500/1.7OZ, REF |
| 8925-01 - E19- 4797 | CHOCOLATE NAPS, UNSWEETENED, 1/5LB, DRY |
| 8925-01 - E09- 3970 | CHOCOLATE SYRUP SQUEEZE BTL, 24/24 OZ, DRY |
| 8925-00 - 616- 0185 | CHOCOLATE SYRUP, READY SERVE, 6/10 CAN, DRY |
| 8925-01 - E09- 3393 | CHOCOLATE, SEMI SWEET BAKING CHIPS, 25 LB BAG, DRY |
| 8925-01 - E09- 3386 | COCONUT, ANGEL FLAKE, 25 LB BAG, DRY |
| 8925-01 - E09- 3387 | COCONUT, GEM, MACAROON, 25 LB BAG, DRY |
| 8925-01 - E09- 1111 | COCONUT, SNOW FLAKE, FANCY, 5/2 LB BAG, DRY |
| 8925-01 - E09- 3489 | FLAVOR, CHERRY PUREE, 1 GL CO, DRY |
| 8925-01 - E09- 3518 | FUDGE BASE 35 LB CONTAINER, DRY |
| 8925-01 - E09- 5975 | GUM, DOUBLEMINT, 40/5 STICKS PER PG, REF |
| 8925-01 - E09- 5976 | GUM, JUICY FRUIT, 40/5 STICKS PER PG, REF |
| 8925-01 - E09- 5974 | GUM, SPEARMINT 40/5 STICKS PER PG, REF |
| 8925-01 - E19- 5273 | GUMMY CANDY, ASST, 24/5 OZ PG, REF |
| 8925-00 - 435- 7945 | HONEY, 100% PURE, 200/9 GM POUCH,, DRY |
| 8925-01 - E09- 1458 | HONEY, 12/12 OZ BEAR DISPENSERS, DRY |
| 8925-01 - E09- 5962 | HONEY, 200/12 GM CUPS PER CO, DRY |
| 8925-01 - E09- 1046 | HONEY, 6 LB CONTAINER,, DRY |
| 8925-01 - E59- 0710 | ICING MIX, FUDGE, 6/5 LB BOX, DRY |
| 8925-00 - 935- 3260 | ICING MIX, POWDER, CREAMY CHOCOLATE FUDGE, 6/5 LB BOX, DRY |
| 8925-00 - 935- 3261 | ICING MIX, POWDER, CREAMY WHITE VANILLA, 6/5 LB BOX, DRY |
| 8925-01 - E59- 0711 | ICING MIX, WHITE, 6/5 LB BOX, DRY |
| 8925-01 - E09- 3799 | ICING, CHOCOLATE BUTTER CREME, RTU 25 LB CO, DRY |
| 8925-01 - E09- 3505 | ICING, CHOCOLATE FUDGE, RTU, 2/11 LB, DRY |
| 8925-01 - E09- 5055 | ICING, GLAZE, STRAWBERRY, DRY |
| 8925-01 - E09- 3571 | ICING, HIGH GLOSS ROLL, DRY |
| 8925-01 - E09- 2092 | ICING, MAPLE, READY TO USE, 24# PAIL, DRY |
| 8925-01 - E09- 3342 | ICING, READY TO USE, CREAM CHEESE, 18 LB PAIL, DRY |
| 8925-01 - E09- 3341 | ICING, READY TO USE, GERMAN CHOCOLATE, 20 LB PAIL, DRY |
| 8925-01 - E09- 3343 | ICING, READY TO USE, HIGH GLOSS FUDGE, 22 LB PAIL, DRY |
| 8925-01 - 245- 2363 | ICING, VANILLA BUTTER CREME, READY TO USE, 25#, DRY |
| 8925-01 - E09- 3577 | IMITATION KOKO BITS, 25 LB BOX, DRY |
| 8925-01 - E19- 5272 | M&M PLAIN CANDY, 48/2 OZ PG, REF |
| 8925-00 - 965- 1552 | MARSHMELLOWS, MINIATURE, 12/1 LB CS, DRY |
| 8925-01 - E09- 1159 | MOLASSES, 1/1 GAL, LIQUID, CONTAINER, DRY |
| 8925-00 - 128- 0565 | NUTS, MIXED W/PEANUTS, 6/3.5 LB CANS, DRY |
| 8925-01 - E09- 4207 | NUTS, MIXED WITH PEANUTS, 3/2#, DRY |
| 8925-01 - E09- 4204 | NUTS, SPECIAL ORDER, MIXED IN SHELL, HOLIDAY ITEM 25 LB BAG, DRY |
| 8925-01 - E09- 1828 | PEANUTS, DRY ROASTED, 6/3.5 LB CANS, DRY |
| 8925-01 - E19- 6530 | PEANUTS, GRANULATED, 3/1.5 LB CS, DRY |
| 8925-01 - E09- 0263 | PEANUTS, HONEY ROASTED, SHELLLED, 6/50/.5 OZ PG, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8925-01 - E09- 1134 | PECAN HALVES, MEDIUM, FANCY, 1/5 LB BOX, DRY |
| 8925-01 - E09- 1112 | PECAN PIECES, MEDIUM, FANCY, 5 LB CONTAINER, DRY |
| 8925-01 - E09- 3391 | PECAN PIECES, SHELLED, MEDIUM, FANCY, 30 LB CONTAINER, DRY |
| 8925-01 - E09- 3132 | PECAN PIECES, SMALL FANCY 30 LB, DRY |
| 8925-01 - E09- 0556 | SUGAR SUBSTITUTE, ASPARTAME, 2000/10GM, DRY |
| 8925-01 - E09- 2932 | SUGAR SUBSTITUTE, SACCHARIN 24 CT, DRY |
| 8925-01 - E09- 0266 | SUGAR, DONUT 1/50LB BAG, DRY |
| 8925-01 - 059- 4084 | SUGAR, GRANULATED 4/10 LB BAGS, DRY |
| 8925-01 - 418- 2197 | SUGAR, GRANULATED, 50 LB BAG, DRY |
| 8925-01 - 060- 7500 | SUGAR, LIGHT BROWN, 12/2 LB, DRY |
| 8925-01 - 060- 7499 | SUGAR, LIGHT BROWN, 24/1 LB, DRY |
| 8925-01 - E09- 3809 | SUGAR, LIGHT BROWN, 25 LB BAG, DRY |
| 8925-01 - E09- 3392 | SUGAR, MEDIUM, BROWN, 50 LB BAG, DRY |
| 8925-01 - 060- 7496 | SUGAR, POWDERED, 12/2 LB BAGS, DRY |
| 8925-01 - 060- 7495 | SUGAR, POWDERED, 24/1 LB BOX, DRY |
| 8925-01 - E09- 0267 | SUGAR, POWDERED, 50 LB BAG, DRY |
| 8925-01 - 059- 4083 | SUGAR, WHITE, GRANULATED, 2000 PACKETS PER BOX, 1/7 OZ EACH, DRY |
| 8925-01 - E09- 2875 | SUNFLOWER KERNELS, RST SLT, 6 LB, DRY |
| 8925-01 - E09- 1647 | SYRUP, CORN, LIGHT, RED LABEL, 4/1 GAL., DRY |
| 8925-01 - E09- 4087 | SYRUP, CORN, RED LABEL, 1 GAL, DRY |
| 8925-01 - E09- 3519 | SYRUP, GLUCOSE, 46 LB CONTAINER, DRY |
| 8925-00 - 782- 2983 | SYRUP, MAPLE, CUP PACK, THICK, 100/1.5, DRY |
| 8925-01 - E09- 3062 | SYRUP, MAPLE, IMIT, LOW CAL, THICK, 100/1 OZ PG, DRY |
| 8925-00 - 682- 6705 | SYRUP, PANCAKE AND WAFFLE, IMITATION MAPLE, 4/1 GAL CONTAINER, DRY |
| 8925-01 - E09- 0496 | SYRUP, POUCH PACK-100/1.5 OZ PG, DRY |
| 8925-01 - E09- 2886 | WALNUT HALVES & PIECES 3/2# CO, DRY |
| 8930-01 - E09- 8291 | APPLE BUTTER, 12/21 OZ JAR, DRY |
| 8930-01 - E09- 3038 | JAM & JELLY ASSORTMENT 200/1/2 OZ CONTAINER, DRY |
| 8930-00 - 559- 5048 | JAM, STRAWBERRY, 200/1/2 OZ, GRADE A., DRY |
| 8930-00 - 576- 4236 | JELLY, APPLE 200/1/2 OZ, DRY |
| 8930-01 - E09- 2885 | JELLY, ASSORTED, GRAPE, MIXED FRUIT, 200 - 1/2 OZ CONTAINER, DRY |
| 8930-01 - E09- 0600 | JELLY, DIET, ASST (CH-B-BER) 200-1/2 OZ, DRY |
| 8930-01 - E09- 1671 | JELLY, GRAPE 12/18 OZ JAR, DRY |
| 8930-00 - 576- 4233 | JELLY, GRAPE, 200/1/2 OZ, GRADE A, DRY |
| 8930-00 - 851- 3399 | JELLY, GRAPE, PURE, 6/10 CAN, DRY |
| 8930-01 - E09- 5963 | JELLY, MINT, 12/8.5 OZ CO PER CASE, DRY |
| 8930-01 - E09- 8290 | PEANUT BUTTER CREAMY, 6/4 LB PAIL, DRY |
| 8930-01 - E09- 8038 | PEANUT BUTTER CUP IND, 200/.75 OZ CS, DRY |
| 8930-01 - E09- 7194 | PEANUT BUTTER PC 200/1.12 OZ CS, DRY |
| 8930-01 - E09- 1298 | PEANUT BUTTER, CREAMY 6/5# CO, DRY |
| 8930-01 - E09- 3574 | PEANUT BUTTER, CREAMY, 35 LB CONTAINER, DRY |
| 8930-01 - E09- 2440 | PEANUT BUTTER, CREAMY, 4 LB PAIL, DRY |
| 8930-01 - E59- 6926 | PEANUT BUTTER, CUP 100/.5 OZ CS, DRY |
| 8930-01 - E09- 3476 | PRESERVES, FRUIT, APRICOT, 6/#10 CAN, DRY |
| 8930-01 - E09- 3540 | PRESERVES, FRUIT, BLACKBERRY, 200-5/8 OZ INDIVIDUAL SERVING, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8930-01 - E09- 1682 | PRESERVES, FRUIT, PEACH 6/#10 CN, DRY |
| 8930-01 - E09- 3538 | PRESERVES, FRUIT, STRAWBERRY, 200-5/8 OZ INDIVIDUAL SERVING, DRY |
| 8930-01 - E09- 3475 | PRESERVES, FRUIT, STRAWBERRY, 6/#10 CAN, DRY |
| 8935-01 - E09- 0575 | BROTH, CHICKEN, CLEAR, 12/49.5OZ, DRY |
| 8935-01 - E09- 1212 | BULLION, LOW SODIUM CHICKEN BROTH, 6/50 CT PACKAGES, DRY |
| 8935-01 - E09- 1121 | SOUP BASE, BEEF NO MSG, 1/1 LB CO, REF |
| 8935-01 - E09- 2595 | SOUP BASE, BEEF, NO MSG, 6/1# CO, DRY |
| 8935-01 - E09- 2596 | SOUP BASE, CHICKEN, NO MSG, 6/1# CO, REF |
| 8935-01 - E09- 7042 | SOUP MIX, CHICKEN NOODLE, 6/32 OZ PG, DRY |
| 8935-00 - 577 - 4680 | SOUP MIX, MINESTRONE, 6/26 OZ PG, DRY |
| 8935-01 - E09- 5666 | SOUP MIX, SOUTHWEST VEGETABLE W/RICE, 6/16.4 OZ PG, DRY |
| 8935-01 - E09- 5667 | SOUP MIX, TOMATO BASIL W/PASTA, 6/18.4 OZ PG, DRY |
| 8935-01 - E09- 5037 | SOUP MIX, VEGETABLE, 6/19 OZ PGS, DRY |
| 8935-00 - 234 - 6217 | SOUP, BASE, BEEF, INSTANT, 6/2 LB BAGS, DRY |
| 8935-00 - 543 - 7789 | SOUP, BASE, CHICKEN, INSTANT, 6/2 LB BAG, DRY |
| 8935-00 - 113 - 1124 | SOUP, BASE, INSTANT, HAM STYLE, 12/1 LB CONTAINER, DRY |
| 8935-00 - 480 - 4550 | SOUP, BEAN W/BACON, 12/51 OZ CANS, DRY |
| 8935-00 - 480 - 4552 | SOUP, BEEF NOODLE, 12/50.5 OZ CANS, DRY |
| 8935-01 - E59- 5329 | SOUP, BEEF POT ROAST SOUP RTS, 4/8LB, FROZEN |
| 8935-01 - E59- 2078 | SOUP, BOSTON CLAM CHOWDER, 4/8LB, FROZEN |
| 8935-01 - E59- 3519 | SOUP, BOSTON CLAM CHOWDER, 4/8LB, FROZEN |
| 8935-01 - E09- 1952 | SOUP, BROCCOLI CHEESE W/FLORET, 4/4 LB PER CONTAINER, FROZEN |
| 8935-01 - E59- 2081 | SOUP, CALIFORNIA MEDLEY RTU, 4/8 LB CS, FROZEN |
| 8935-01 - E59- 4951 | SOUP, CHEESY CKN. TORTILLA SOUP, 4/8LB, FROZEN |
| 8935-01 - E09- 4008 | SOUP, CHICKEN & DUMPLING, 4/4 LB CASE, FROZEN |
| 8935-01 - E59- 2082 | SOUP, CHICKEN & DUMPLINGS RTS, 4/8LB, FROZEN |
| 8935-00 - 480 - 4554 | SOUP, CHICKEN & RICE, CONDENSED, 12/50 OZ CANS, DRY |
| 8935-01 - E59- 3522 | SOUP, CHICKEN AND DUMPLINGS 4/8LB, FROZEN |
| 8935-01 - E19- 3692 | SOUP, CHICKEN GUMBO RTS, 4/8LB, FROZEN |
| 8935-01 - E59- 3523 | SOUP, CHICKEN GUMBO RTU, 4/8LB, FROZEN |
| 8935-01 - E59- 2073 | SOUP, CHICKEN NOODLE RTU, 4/8 LB CS, FROZEN |
| 8935-00 - 480 - 4553 | SOUP, CHICKEN NOODLE, 12/50 OZ CANS, DRY |
| 8935-01 - E59- 4952 | SOUP, CHICKEN TORTILLA STYLE RTS, 4/8LB, FROZEN |
| 8935-01 - E59- 5847 | SOUP, CHILI W/ BEEF AND BEANS, 4/8LB, FROZEN |
| 8935-01 - E59- 4428 | SOUP, CLAM CHOWDER CONDENSED, 12/5LB, DRY |
| 8935-01 - E59- 5534 | SOUP, CORN CHOWDER BOIL-IN-BAG 4/8LB, FROZEN |
| 8935-01 - E59- 5330 | SOUP, COUNTRY BEAN W/HAM, 4/8LB, FROZEN |
| 8935-01 - E09- 1948 | SOUP, COUNTRY CHICKEN NOODLE, 4/4 LB PER CONTAINER, FROZEN |
| 8935-01 - E09- 4640 | SOUP, CREAM OF BROCCOLI, 4/4 LB CO, FROZEN |
| 8935-00 - 480 - 4555 | SOUP, CREAM OF CHICKEN, 12/50 OZ CANS, DRY |
| 8935-00 - 480 - 4556 | SOUP, CREAM OF MUSHROOM, 12/50 OZ CAN, DRY |
| 8935-01 - E09- 1953 | SOUP, CREOLE STYLE CHICKEN GUMBO, 4/4 LB CONTAINER, FROZEN |
| 8935-01 - E59- 2076 | SOUP, CRM OF BROC. W/CHEESE RTS, 4/8LB, FROZEN |
| 8935-01 - E09- 6969 | SOUP, FRENCH ONION (ADD WATER) 4/4 LB CO, FROZEN |
| 8935-01 - E09- 1884 | SOUP, FROZEN, BOSTON, CLAM CHOWDER, ADD MILK 4/4LB, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|---|
| 8935-01 - E19- 3691 | SOUP, FRZ, BAKED POT. CHOWDER,RTS, 4/8LB, FROZEN |
| 8935-01 - E59- 2080 | SOUP, GARDEN VEGETABLE RTU, 4/8 LB CS, FROZEN |
| 8935-01 - E59- 3528 | SOUP, GARDEN VEGETABLE, 4/8LB, FROZEN |
| 8935-01 - E59- 3509 | SOUP, HOMESTYLE CHICKEN SOUP RTU, 4/8LB, FROZEN |
| 8935-01 - E09- 7260 | SOUP, IDAHO POTATO & BACON (ADD MILK), 4/4LB CO, FROZEN |
| 8935-01 - E59- 3510 | SOUP, ITALIAN STYLE WEDDING, 4/8LB, FROZEN |
| 8935-01 - E09- 4073 | SOUP, MEXICAN DELIGHT VEGETABLE SOUP, FROZEN |
| 8935-01 - E59- 4386 | SOUP, MINESTRONE RTU, 4/8 LB CS |
| 8935-01 - E59- 3511 | SOUP, MINESTRONE RTU, 4/8LB, FROZEN |
| 8935-01 - E09- 4007 | SOUP, MINESTRONE, 4/4 LB CASE, FROZEN |
| 8935-00 - 194- 1368 | SOUP, MIX, ONION, DRY, 12/8 OZ, DRY |
| 8935-01 - E09- 1950 | SOUP, PILGRIM'S CORN CHOWDER, 4/4 LB PER CONTAINER, FROZEN |
| 8935-01 - E09- 4072 | SOUP, RANCH HAND SPLIT PEA W/HAM, 4/4 LB CO, FROZEN |
| 8935-00 - 480- 4561 | SOUP, TOMATO, CONDENSED, 51 OZ CN, DRY |
| 8935-01 - E59- 4391 | SOUP, TURKEY/SAUSAGE GUMBO RTS,4/8#, FROZEN |
| 8935-00 - 480- 4564 | SOUP, VEGETABLE BEEF, 12/51 OZ CANS, DRY |
| 8935-00 - 480- 4563 | SOUP, VEGETABLE, 12/51 OZ CAN, DRY |
| 8935-01 - E59- 4953 | SOUP,SPLIT PEA W/HAM RTS, 4/8LB, FROZEN |
| 8935-01 - E59- 4954 | SOUP,SW TOMATO W/CILANTRO RTS, 4/8LB, FROZEN |
| 8940-01 - E19- 0210 | APPETIZER, JALAPENO W/CREAM CHEESE BREADED 224/1.14 OZ EA 4/4 LB CO, FROZEN |
| 8940-01 - E09- 9373 | APPETIZER, JALAPENOS W/CHEDDAR CHEESE BREADED, 224/1.14 OZ EA 4/4 LB CO, FROZEN |
| 8940-01 - E09- 0628 | BABY FOOD,BANANAS #1(BEGINNER) 24/2.5 OZJAR, DRY |
| 8940-01 - E09- 3362 | BABY FOOD, STRND #2, APPLESAUCE, R-T-E 24/4 OZ JR,STAGE-2, DRY |
| 8940-01 - E09- 3376 | BABY FOOD, STRND #2, APRICOTS W/TAPIOCA, R-T-E,24/4 OZ JR STAGE 2, DRY |
| 8940-01 - E09- 3363 | BABY FOOD, STRND #2, BANANAS W/TAPIOCA, R-T-E 24/4 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3364 | BABY FOOD, STRND #2, BEEF,, DRY 24/4.0 OZ JR, STAGE-2 |
| 8940-01 - E09- 0911 | BABY FOOD, STRND #2, CARROTS, 24/4 OZ CO, DRY |
| 8940-01 - E09- 3367 | BABY FOOD, STRND #2, CHICKEN, R-T-E 24/4 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3370 | BABY FOOD, STRND #2, PEACHES, 24/4 OZ JRS, DRY |
| 8940-01 - E09- 3371 | BABY FOOD, STRND #2, PEARS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3372 | BABY FOOD, STRND #2, PEAS, R-T-E 24/4.0.OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3373 | BABY FOOD, STRND #2, PLUMS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3374 | BABY FOOD, STRND #2, SQUASH, R-T-E 24/4.0 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3375 | BABY FOOD, STRND #2, TURKEY, R-T-E, 24/4 OZ JR, STAGE-2, DRY |
| 8940-01 - E09- 3368 | BABY FOOD, STRND #2,GREEN BEANS, 24/4 OZ, DRY |
| 8940-01 - E09- 2976 | BACON BITS, IMITATION 20 LB BAG, DRY |
| 8940-01 - E09- 1544 | BACON, BITS, PURE, 6/1 LB CN, DRY |
| 8940-00 - 348- 6976 | BEANS, REFRIED, CANNED, 6/10 CAN, DRY |
| 8940-01 - E09- 2889 | BEEF BARBECUE, CHOPPED W/TVP AND SAUCE 4/5LB CONTAINER, FROZEN |
| 8940-01 - E09- 7190 | BEEF KABOB, 20/6 OZ EA, 8" SKEWER, FROZEN |
| 8940-01 - E59- 2650 | BREAKFAST MEAL, CHICKEN BISCUIT, JUICE, CEREAL 16CT CS, FROZEN |
| 8940-01 - E59- 2651 | BREAKFAST MEAL, HAM & CHEESE BSCT, JUICE, CEREAL 16CT CS, FROZEN |
| 8940-01 - E09- 0080 | BURRITO, BEAN AND CHEESE, PREFRIED, 72/4 OZ, FROZEN |
| 8940-00 - 044- 1629 | BURRITO, BEEF AND BEAN PREFRIED, 72/4 OZ, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8940-01 - E09- 1606 | BURRITO, BEEF AND BEAN WITH RED CHILI, PREFRIED, 72/4.5 OZ, FROZEN |
| 8940-01 - E09- 2489 | BURRITO, BEEF AND BEAN, UNCOOKED, 72/4 OZ EA, FROZEN |
| 8940-01 - E19- 5415 | BURRITO, BREAKFAST, CN, 48/5 OZ CS, FROZEN |
| 8940-01 - E19- 6907 | BURRITO, MINI BEEF & BEAN, 160/1 OZ CS, FROZEN |
| 8940-01 - E59- 0615 | CASSEROLE, BEEF STROGANOFF, 4/2 CT PER CO, DRY |
| 8940-01 - E59- 0613 | CASSEROLE, CHEESEBURGER MACARONI, 4/2 CT CO, DRY |
| 8940-01 - E59- 3547 | CHALUPA, BEEF W/CHEESE, 48/1.25OZ, FROZEN |
| 8940-01 - E59- 0055 | CHEESE STICKS, BREADED MOZARELLA, 4/4 LB PER BOX, FROZEN |
| 8940-01 - E09- 7191 | CHICKEN KABOB, 20/6 OZ EA, 8" SKEWER, FROZEN |
| 8940-01 - E09- 0501 | CHICKEN, CORDON BLEU, FORMED, BREADED, 36/4 OZ EA, FROZEN |
| 8940-01 - E09- 3456 | CHICKEN, PREM BROCC/CHES FRM BRST BRD, FROZEN |
| 8940-01 - E09- 6995 | CHILI W/BEANS, 6/10 CANS, DRY |
| 8940-00 - 126 - 3394 | CHILI, PLAIN, CANNED, W/O BEANS, 6/10 CAN, DRY |
| 8940-01 - E09- 3991 | CHIP, TORTILLA CHIP, RESTAURANT STYLE, 2/3 LB PG, DRY |
| 8940-01 - E09- 2448 | CHIPS, CHEESE FLAVORED CHEETOS 48/2.125 OZ PG, DRY |
| 8940-01 - E09- 4172 | CHIPS, CHEETOS, 72/1.4 OZ, DRY |
| 8940-01 - E09- 2384 | CHIPS, CORN 48/2.75OZ PG, DRY |
| 8940-00 - 782 - 3012 | CHIPS, CORN, FRITOS, 72/1 OZ, DRY |
| 8940-01 - E09- 4191 | CHIPS, FUNYANS, ONION FLAVORED SNACKS, 72/1 OZ, DRY |
| 8940-01 - E09- 1554 | CHIPS, KC MASTER PIECE B-B-Q, 48/1.5 OZ, DRY |
| 8940-01 - E09- 4010 | CHIPS, PORK RINDS, 72/1.5 OZ, DRY |
| 8940-01 - E09- 1552 | CHIPS, POTATO RUFFLES, 6/20 OZ BULK, DRY |
| 8940-01 - E09- 0847 | CHIPS, POTATO, BBQ KC MASTERPIECE, 72/1 OZ, DRY |
| 8940-01 - E19- 3377 | CHIPS, POTATO, WOW LAYS 36/1OZ, DRY |
| 8940-01 - E09- 1557 | CHIPS, PRETZEL TWIST, 72/1.5 OZ, DRY |
| 8940-00 - 782 - 3013 | CHIPS, REGULAR, 72/1 OZ PG, DRY |
| 8940-01 - E19- 3709 | CHIPS, ROUND TOSTADA CRISP, 2/3LB, DRY |
| 8940-01 - E09- 1553 | CHIPS, RUFFLES, 72/1 OZ PG, DRY |
| 8940-01 - E09- 1305 | CHIPS, SOUR CREAM & ONION, 72, DRY |
| 8940-01 - E09- 1976 | CHIPS, TORTILLA COOL RANCH 48/2.125OZ PG, DRY |
| 8940-01 - E09- 2453 | CHIPS, TORTILLA NACHO CHEESE 48/2.125OZ PG, DRY |
| 8940-01 - E09- 2371 | CHIPS, TORTILLA, COOL RANCH, 72, DRY |
| 8940-01 - E19- 3378 | CHIPS, TORTILLA, DRY FATFREE 36/1.375 |
| 8940-01 - E09- 0050 | CHIPS, TORTILLA, NACHO CHEESE, 72/1 OZ, DRY |
| 8940-01 - E09- 3838 | COOKIE CRUMBS, CHOCOLATE OREO, 2/4.2 LB PG, DRY |
| 8940-01 - 091 - 7208 | CORNDOG, ALLMEAT 8/1, 48/4OZ ON A STICK, FROZEN |
| 8940-01 - E59- 4928 | CREAMER, AMARETTO, 180/.38 OZ CS, DRY |
| 8940-01 - E59- 4929 | CREAMER, FRENCH VANILLA, 180/.38 OZ CS, DRY |
| 8940-01 - E59- 4926 | CREAMER, IRISH CREME, 180/.38 OZ CS, DRY |
| 8940-01 - 074 - 4922 | CREAMER, NONDAIRY, 1000 CT ENVELOPE, 3 GM PGS, DRY |
| 8940-01 - E59- 5525 | CRISP, PEACH (3 CRUST 6 FRUT), 4 OZ, 108CO, DRY |
| 8940-01 - E09- 1077 | DESSERT MIX, PUDDING, CHOCOLATE, DRY 12/28 OZ |
| 8940-01 - E09- 1078 | DESSERT MIX, PUDDING, VANILLA 12, DRY 128OZ |
| 8940-01 - 419 - 6705 | DESSERT, POWDER, GELATIN, CHERRY, 12/24 OZ PG, DRY |
| 8940-01 - 420 - 3324 | DESSERT, POWDER, GELATIN, LEMON, 12/24 OZ PG, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8940-01 - 419 - 6682 | DESSERT, POWDER, GELATIN, LIME, 12/24 OZ PG, DRY |
| 8940-01 - 419 - 6681 | DESSERT, POWDER, GELATIN, ORANGE, 12/24 OZ PG, DRY |
| 8940-01 - 419 - 6680 | DESSERT, POWDER, GELATIN, RASPBERRY, 12/24 OZ PG, DRY |
| 8940-01 - 419 - 6679 | DESSERT, POWDER, GELATIN, STRAWBERRY, 12/24 OZ PG, DRY |
| 8940-01 - E09- 3541 | DESSERT, POWDER, PUDDING, BANANA CREAM, DRY OZ PG |
| 8940-01 - E09- 2877 | DESSERT, POWDER, PUDDING, BUTTERTSCOTCH 12/28 OZ, DRY |
| 8940-01 - 248 - 1985 | DRESSING, BLUE CHEESE , LOW CALOIRIE 4-1GAL JAR, DRY |
| 8940-01 - 134 - 3342 | DRESSING, FRENCH, DIET 12 GRM 200/12 GM, DRY |
| 8940-01 - 248 - 1984 | DRESSING, ITALIAN LITE 4/1GAL, DRY |
| 8940-01 - 134 - 3344 | DRESSING, ITALIAN, DIET 200/12 GRAM, DRY |
| 8940-01 - 364 - 8609 | DRESSING, ITALIAN, FAT FREE, HEALTHY SENSATION 12/8 OZ BT, DRY |
| 8940-01 - 369 - 5085 | DRESSING, RANCH, FAT FREE, HEALTHY SENSATION 12/8 OZ BOTTLE, DRY |
| 8940-01 - 134 - 3341 | DRESSING, THOUSAND ISLAND, DIET 200/12 GRAM, DRY |
| 8940-01 - 364 - 8607 | DRESSING, THOUSAND ISLAND, FAT FREE, HEALTHY SENSATION 12/8 OZ BT, DRY |
| 8940-01 - E09- 1457 | EGG ROLL, VEGETABLE, 60/3 OZ EA, FROZEN |
| 8940-00 - 044 - 1630 | EGG ROLLS, FROZEN, PORK AND VEG.72/3OZ, FROZEN |
| 8940-01 - E09- 1542 | EGG ROLLS, SHRIMP, 60/3 OZ, FROZEN |
| 8940-01 - E59- 0012 | EGGROLL SOUTHWESTERN SPICY, 72/2.5 OZ EA, FROZEN |
| 8940-01 - 383 - 7369 | EGGS, LITE & HEARTY, LO CHOLESTEROL, 6/5 LB, FROZEN |
| 8940-01 - E09- 1123 | ENCHILADAS, BEEF HEAT N SERV, 90/1.8 OZ EA, FROZEN |
| 8940-01 - E19- 4835 | ENCHILADAS, CHEESE 90/1.75OZ, FROZEN |
| 8940-01 - E09- 3996 | ENCHILADAS, CHICKEN, 90/1.75 OZ, FROZEN |
| 8940-01 - E09- 3466 | ENCHILADAS, CHICKEN, CN,FRZ, PRECOOKED,W/0 SAUCE, 90/1.75 OZ, FROZEN |
| 8940-01 - E09- 3465 | ENCHILADAS,CHEESE 90/1.75OZ, FROZEN |
| 8940-01 - E09- 9647 | ENTREE CHICKEN SWEET & SOUR, 1/8.75 LB, FROZENASE |
| 8940-01 - E09- 9649 | ENTREE CHICKEN SZECHWAN 1/8.75 LB CO PER CASE, FROZEN |
| 8940-01 - E09- 9648 | ENTREE SWEET & SOUR PORK, 1/8.75 LB PER CO, FROZEN |
| 8940-01 - E19- 3708 | ENTREE TACO FILLING, FRZ GROUND BEEF,4/5LB CO, FROZEN |
| 8940-01 - E09- 7047 | ENTREE,BEEF & BROCC.STIR FRY W/SAUCE, FROZENT & SERVE 9LB CO |
| 8940-01 - E09- 6716 | GARDEN VEGGIE BURGER, WITH SOY, 48/3.4 OZ EA, FROZEN |
| 8940-01 - E09- 6002 | GARDENVEGGIE BURGER, 48/3.4 OZ, NO SOY, 10 LB CASE, FROZEN |
| 8940-01 - E09- 6721 | GELATIN CUP, RASP/MIXBERRY, SHELF STABLE, 48/4 OZ CO, DRY |
| 8940-01 - E09- 6720 | GELATIN CUP, STRAWBERRY, SHELF STABLE, 48/4 OZ CO, DRY |
| 8940-00 - 127 - 9339 | GELATINE, PLAIN, 1LB BOX, DRY |
| 8940-01 - E09- 4986 | GRAVY MIX, 6/24 OZ BAGS, OLD FASHIONED WHIT FOR BISCUITS, DRY |
| 8940-01 - E09- 1050 | GRAVY MIX, BROWN, 6/13 OZ, DRY |
| 8940-01 - E09- 4988 | GRAVY MIX, CHICKEN, 6/14 OZ PG, DRY |
| 8940-01 - E09- 4987 | GRAVY MIX, PEPPERED, WHITE 6/24 OZ PG, DRY |
| 8940-01 - E09- 4108 | GRAVY MIX, TURKEY, PACKAGED, 6/11.3 OZ, DRY |
| 8940-01 - E09- 1824 | GUACAMOLE, CALIFORNIA SUPREME, 12/1 LB, THAW AND SERVE, FROZEN |
| 8940-01 - 360 - 3906 | GYROS SLICES, BEEF & LAMB 4/5 LB BAGS, FROZEN |
| 8940-00 - 148 - 7142 | HASH, CORN BEEF, 6/10 CANS, DRY |
| 8940-01 - E09- 1423 | LASAGNA, W/BEEF 4/96 OZ CONTAINER, FROZEN |
| 8940-01 - E09- 3195 | LASAGNA, W/VEGETABLE 4/96 OZ CONTAINER, FROZEN |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8940-01 - E09- 7805 | MICRO MEALS LASAGNA, 12/10.5 OZ EA, DRY |
| 8940-01 - E19- 0993 | PANCAKE, BLUEBERRY & SAUSAGE ON STICK, 60/2.5 OZ PER PG, FROZEN |
| 8940-01 - E09- 3706 | PASTRY FILLING, APRICOT 12/2 LB HANDI PAK, DRY |
| 8940-01 - E09- 3709 | PASTRY FILLING, BLUEBERRY HANDI PAK, 12/2 LB, DRY |
| 8940-01 - E09- 3712 | PASTRY FILLING, CHERRY HANDI PAK 12/2 LB, DRY |
| 8940-01 - E09- 3708 | PASTRY FILLING, LEMON HANDI PAK 12/2 LB, DRY |
| 8940-01 - E09- 4822 | PIE FILLING, APPLE, 20 LB CO, READY TO USE |
| 8940-00 - 616 - 0226 | PIE FILLING, APPLE, 6/#10 CAN, DRY |
| 8940-01 - E09- 3344 | PIE FILLING, APPLE, READY TO USE, 40 LB PAIL, DRY |
| 8940-01 - E09- 3349 | PIE FILLING, BAVARIAN CREME, 38# PAIL, DRY |
| 8940-01 - E09- 3802 | PIE FILLING, BLUEBERRY, 40 LB CO, DRY |
| 8940-00 - 478 - 9073 | PIE FILLING, BLUEBERRY, 6/#10 CAN, DRY |
| 8940-01 - E09- 3345 | PIE FILLING, BLUEBERRY, READY TO USE, 20 LB PAIL, DRY |
| 8940-00 - 616 - 0227 | PIE FILLING, CHERRY, 6/#10 CAN, DRY |
| 8940-01 - E09- 3346 | PIE FILLING, CHERRY, READY TO USE, 40 LB PAIL, DRY |
| 8940-01 - E09- 3348 | PIE FILLING, LEMON, READY TO USE, 20 LB PAIL, DRY |
| 8940-00 - 451 - 3023 | PIE FILLING, LEMON, READY TO USE, 6/10 CAN, DRY |
| 8940-00 - 616 - 0228 | PIE FILLING, PEACH, 6/#10 CAN, DRY |
| 8940-01 - E09- 3347 | PIE FILLING, PEACH, READY TO USE, 20 LB PAIL, DRY |
| 8940-01 - E09- 3803 | PIE FILLING, STRAWBERRY, 38 # PAIL, DRY |
| 8940-01 - E09- 3350 | PIE FILLING, STRAWBERRY, READY TO USE, 20 LB PAIL, DRY |
| 8940-01 - E09- 0075 | PIZZA PEP & SUB MOZZ, 96 CT PER BOX, FROZEN |
| 8940-01 - E09- 2739 | PIZZA PRIME TIME CHEESE,D.D. 60 CT CS, FROZEN |
| 8940-01 - E19- 2634 | PIZZA STUFFED CRUST PEPPERONI, WEDGE CUT, 72 PER BOX, FROZEN |
| 8940-01 - E59- 3981 | PIZZA, 6"FRNCHBREAD PEPPERONI, 60/4.8OZ, FROZEN |
| 8940-01 - 134 - 3340 | PIZZA, CHEESE, 4 X 6 IN RECTANGULAR,16 UNITS PER SHEET, 6 SHEETS PER CO, FROZEN |
| 8940-01 - E09- 4215 | PIZZA, CHEESE, 54/5" PER BOX, FROZEN |
| 8940-01 - E19- 3376 | PIZZA, FIESTADA SSG,CHEDDR 96/5.09, FROZEN |
| 8940-01 - E09- 4213 | PIZZA, PEPPERONI, 5" DEEP DISH 54/6.25 OZ, FROZEN |
| 8940-01 - E09- 8308 | PIZZA, PEPPERONI, 54/6.4 OZ, FROZEN |
| 8940-01 - E09- 0076 | PIZZA, SAUS & SUB MOZZ 4X6, 96 CT PER BOX, FROZEN |
| 8940-01 - E59- 4799 | PIZZA, SAUSAGE BAGEL BRKFST, 96/2.6 OZ CS, FROZEN |
| 8940-01 - E09- 4212 | PIZZA, SUPREME, 54/5" BOX, FROZEN |
| 8940-01 - E59- 3980 | PIZZA,EGG & BACON SCRAMBLE 54/3.7OZ, FROZEN |
| 8940-01 - E59- 3982 | PIZZA,MULIT CHS GARLIC BREAD, 1/60CT, FROZEN |
| 8940-01 - E19- 3375 | PIZZA,PRIME TIME SAU/PEPP DD 60/5", FROZEN |
| 8940-01 - E09- 7192 | POCKET, BREAKFAST EGG AND CHEESE, 96/2 OZ, FROZEN |
| 8940-01 - E09- 5980 | POPCORN, MICROWAVEABLE, BUTTER FLAVOR, 36/3.5 OZ PG, DRY |
| 8940-01 - E09- 5981 | POPCORN, MICROWAVEALBE, NATURAL, 36/3.5 OZ PG, DRY |
| 8940-01 - E09- 4668 | PORK RIBLET W/SAUCE, PRECOOKED, 10# BOIL IN BAG, FROZEN |
| 8940-01 - E09- 1974 | POTATO CHIPS,SOUR CREAM AND ONION, 48/1.5 OZ, DRY |
| 8940-01 - E09- 2209 | PRETZELS, PREBAKED, 50/5.5 OZ, FROZEN |
| 8940-01 - E09- 6717 | PUDDING CUP, CHOCOLATE, FAT FREE, SHELF STABLE, 48/4 OZ CO, DRY |
| 8940-01 - E09- 1678 | PUDDING, BANANA, 6/10 CANS, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8940-01 - E09- 0038 | PUDDING, BUTTERSCOTCH, DRY |
| 8940-01 - E09- 1054 | PUDDING, CHOCOLATE, 24/4 OZ READY TO SERVE, DRY |
| 8940-01 - E09- 0036 | PUDDING, CHOCOLATE, 6/10 CANS, DRY |
| 8940-01 - E09- 0039 | PUDDING, LEMON, 6/10 CANS, DRY |
| 8940-01 - E09- 0604 | PUDDING, TAPIOCA, RTU, 6/10 CANS, DRY |
| 8940-01 - E09- 1055 | PUDDING, VANILLA, 24/4 OZ READY TO SERVE, DRY |
| 8940-01 - E09- 0037 | PUDDING, VANILLA, 6/10 CANS, DRY |
| 8940-01 - E19- 4045 | PUDDING,TAPIOCA, INSTANT, 4/5LB BAGS, DRY |
| 8940-00 - 480 - 4548 | RAVIOLI IN SAUCE, CANNED, 6/10 CAN, DRY |
| 8940-01 - E09- 5512 | RICE, VEGETABLE FRIED, 4/3 LB CO, FROZEN |
| 8940-01 - 364 - 4144 | SALAD DRESSING REDUC CALORIE, 4/1 GAL JR, DRY |
| 8940-01 - E19- 2651 | SALAD, AMBROSIA DELIGHT, 2/8 LB CO, DRY |
| 8940-01 - E19- 2655 | SALAD, CALIFORNIA PASTA 2/5 LB CO, DRY |
| 8940-01 - E09- 9234 | SALAD, CARROT RAISIN, 2/8 LB CO, REF |
| 8940-01 - E09- 5503 | SALAD, CHICKEN 2/8 LB CO, DRY |
| 8940-01 - E19- 2654 | SALAD, COLD VERMICELLI 2/8 LB CO, REF |
| 8940-01 - E19- 2652 | SALAD, COLE SLAW DIXIE STYLE, 2/7 LB CO, DRY |
| 8940-01 - E09- 3001 | SALAD, CUCUMBER & ONION, 2/8 LB CO, DRY |
| 8940-01 - E09- 2009 | SALAD, EGG 2/5 LB CO, REF |
| 8940-01 - E09- 5687 | SALAD, ELBOW MACARONI, 3/8 LB CO, DRY |
| 8940-01 - E19- 2673 | SALAD, HAM 2/5 LB CO, DRY |
| 8940-01 - E19- 2999 | SALAD, MACARONI W/SOUR CREAM & CHEDDAR, 2/8 LB CO, DRY |
| 8940-01 - E19- 2998 | SALAD, PASTA PRIMAVERA, 2/5 LB CO, DRY |
| 8940-01 - E19- 3003 | SALAD, POTATO W/EGG, 3/8 LB CO, DRY |
| 8940-01 - E19- 2656 | SALAD, POTATO W/MUSTARD 3/8 LB CO, DRY |
| 8940-01 - E59- 3892 | SALAD, POTATO, 3/8 LB CS, DRY |
| 8940-01 - E09- 0817 | SALAD, SEAFOOD 2/5 LB CO, DRY |
| 8940-01 - E19- 2653 | SALAD, SEASHELL MACARONI 2/8 LB CO, DRY |
| 8940-01 - E59- 0193 | SAND MEAL/DRINK HONEY HAM/BERRY,SPECIAL ORDER,18 CT, FROZEN |
| 8940-01 - E59- 0194 | SAND MEAL/DRINK RST.TURKEY/PUNCH,FRUIT,SPECIAL ORDER 18CT, FROZEN |
| 8940-01 - E59- 0196 | SAND MEAL/DRINK,HAM,TKY/ORANGE,SPECIAL ORDER, 18 CT, FROZEN |
| 8940-01 - E59- 0195 | SAND MEAL/DRINK,RST CKN/TEA,SPECIAL ORDER, 18 CT, FROZEN |
| 8940-01 - E09- 3302 | SANDWICH POCKET, HAM & CHEESE, 24/4 OZ EA, FROZEN |
| 8940-01 - E09- 8880 | SANDWICH POCKET, PEPPERONI PIZZA, 24/4 OZ EA, FROZEN |
| 8940-01 - E59- 2647 | SANDWICH, MEATLOAF BAG MEAL, 16/CT, FROZEN |
| 8940-01 - E59- 2649 | SANDWICH, SPICY BRD CHICKEN,16/CT, FROZEN |
| 8940-01 - 350 - 5322 | SAUCE, SPAGETTI, 6/10 CANS, DRY |
| 8940-01 - E09- 4748 | SAUSAGE W/GRAVY, SOUTHERN STYLE, 6/10 CANS, DRY |
| 8940-01 - E09- 3816 | SAUSAGE, APPETIZER, SMOKED, COCKTAIL, 600 CT, FROZEN |
| 8940-01 - E19- 0970 | SHRIMP/HALF SHELL SANTA FE, STUFFED & BREADED JALAPENO, 2/4.5 LB CO, FROZEN |
| 8940-01 - E09- 4074 | SNACK MIX TROPICAL TREASURE, DRIED FRUIT AND NUTS, 150/.75 OZ PER PG, DRY |
| 8940-01 - E09- 5977 | SNACK, FRUIT ROLL UP, CHERRY, 96 PER CO, DRY |
| 8940-01 - E09- 5978 | SNACK, FRUIT ROLL UP, CRAZY COLORS, 96 CT PER CO, DRY |
| 8940-01 - E09- 5979 | SNACK, FRUIT ROLL UP, STRAWBERRY, 96 CT PER CO, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8940-00 - 044 - 1324 | TAMALES, BEEF, FROZEN, 120/2 OZ CASE HNS, FROZEN |
| 8940-01 - E09- 3544 | TAMALES, PORK, FROZEN, PREPARED, 1-1/2 OZ EA, 2/5 DZ CO, FROZEN |
| 8940-01 - E19- 5163 | TAQUITO, BEEF FRZ, 72/2 OZ, FROZEN |
| 8940-01 - E19- 5164 | TAQUITOS, CHICKEN FRZ, 72/2 OZ, FROZEN |
| 8940-01 - E09- 3811 | TOPPING BASE, WHIPPED, NON DAIRY, 30 LB CO, FROZEN |
| 8940-01 - E59- 6839 | TOPPING, BUTTERSCOTCH, 100/1.5 OZ EA CS, DRY |
| 8940-01 - E59- 6838 | TOPPING, CARAMEL, 100/1.5 OZ EA CS, DRY |
| 8940-01 - E09- 3514 | TOPPING, CHOCOLATE ON TOP, WHIPPED, 10/16 OZ CO, FROZEN |
| 8940-01 - E59- 6840 | TOPPING, CHOCOLATE, 100/1.5 OZ EA CS, DRY |
| 8940-01 - E09- 1033 | TOPPING, DRY, 12/10.8 OZ PG, DRY |
| 8940-01 - 010- 9282 | TOPPING, ICE CREAM, BUTTERSCOTCH, RTU, 96 OZ CAN, DRY |
| 8940-01 - E09- 2602 | TOPPING, ICE CREAM, CARAMEL, 96 OZ CAN, RTU, DRY |
| 8940-01 - E09- 1636 | TOPPING, ICE CREAM, PINEAPPLE, 96 OZ CAN, RTU, DRY |
| 8940-00 - 148 - 7337 | TOPPING, ICE CREAM, STRAWBERRY, RTU, 96 OZ CAN, DRY |
| 8940-01 - E09- 2312 | TOPPING, ON TOP DESSERT TOP WHIP, 12/16 OZ PER CASE, FROZEN |
| 8940-01 - E09- 7585 | TOPPING, RAINBOW DECOR, 8 LB CO, DRY |
| 8940-01 - E09- 0049 | TOPPING, REAL WHIP NON-DAIRY 12/16OZ CONTAINER, FROZEN |
| 8940-01 - E09- 4945 | TOPPING, SPRINKLES, SUGAR, RED, 10LB BOX, DRY |
| 8940-01 - E59- 6837 | TOPPING, STRAWBERRY, 100/1.5 OZ EA CS, DRY |
| 8940-01 - E09- 1659 | TOPPING, WHIP DAIRY 12/14 OZ AEROSOL CAN, DRY |
| 8940-01 - E19- 5708 | TOPPING, HOT FUDGE, 100/1.5 OZ EA CS, DRY |
| 8945-01 - E09- 5972 | MARGARINE SPREAD, 500/5 GM CUPS PER CO, DRY |
| 8945-01 - E09- 3390 | MARGARINE, BAKERS, 50 LB CUBE, REF |
| 8945-00 - 926 - 6491 | MARGARINE, OLEO READIES 90CT, 12 LB CS, DRY |
| 8945-00 - 616 - 0078 | MARGARINE, OLEO, ALL VEGETABLE SOLID, 30/1 LB, DRY |
| 8945-01 - E09- 6767 | MARGARINE, WHIPPED, 432/14 GM PER CO, DRY |
| 8945-01 - E09- 4287 | MARGARINE, WHIPPED, 900/5 GM CUPS, COUNTRY CROCK, DRY |
| 8945-01 - E09- 3727 | MAYONAISE, HEAVY DUTY, 1 GAL JR, DRY |
| 8945-01 - E09- 2455 | OIL, CANOLA, LIQUID FRY, 35 LB CO, DRY |
| 8945-01 - E09- 0700 | OIL, SOYBEAN SALAD, 3/1 GAL CO, DRY |
| 8945-01 - 303 - 1976 | OLIVE OIL, PURE, 4/1 GALLON, DRY |
| 8945-01 - 134 - 3345 | PAN COATING, AEROSOL, REGULAR FOOD RELEASE, 6/17OZ, DRY |
| 8945-01 - E59- 2548 | PAN COATING, LIQUID W/ SPRAYER, 6/16 OZ CS, DRY |
| 8945-01 - E09- 6207 | PEANUT OIL, 1/35 LB CO, DRY |
| 8945-01 - E09- 2888 | SALAD OIL, PLASTIC, EASY POUR, 6/5 QT., DRY |
| 8945-01 - E09- 1304 | SESAME OIL, 56 OZ CO, DRY |
| 8945-01 - E09- 3785 | SHORTENING COMPOUND, MORGOLD PLUS, BUTTER FLAVOR, 3/1 GAL CO, DRY |
| 8945-01 - E09- 0274 | SHORTENING, CAKE AND ICING, ALL VEGETABLE, SEMI SOLID, 50 LB CUBE, DRY |
| 8945-01 - 091 - 3698 | SHORTENING, LIQUID FRYING 2/17.5 LB CO, DRY |
| 8945-01 - E09- 2260 | SHORTENING, LIQUID FRYING, 35 LB, DRY |
| 8945-00 - 616 - 0091 | SHORTENING, SOLID, ALL-PURPOSE VEGETABLE, 50 LB CUBE, DRY |
| 8945-01 - 066 - 8210 | SHORTENING, VEGACO, ALL VEGETABLE 12/3LB, DRY |
| 8945-01 - E09- 3808 | SHORTENING, VEGETABLE BLEND, FOR FRYING, 50 LB CUBE, DRY |
| 8945-01 - E09- 6181 | SHORTENING, ELITE FRYING 1/35LB CONTAINER, DRY |
| 8950-01 - E09- 2554 | BAKING POWDER, 1/5 LB CONTAINER, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8950-01 - E09- 0972 | BAKING POWDER, 4/10 LB CASE, DRY |
| 8950-01 - E09- 1115 | BAKING SODA, 12/2 LB CONTAINER, DRY |
| 8950-01 - 244 - 4288 | CHEESE SAUCE, FANFAIR, READY TO SERVE, 6/10 CAN, DRY |
| 8950-01 - E09- 2008 | CHEESE SAUCE, LA CHEDDA, 6/10 CAN, DRY |
| 8950-01 - E59- 2793 | CHEESE, CHEDDAR, BIB 4/106 OZ PG FOR DISPENSER, DRY |
| 8950-00 - 170 - 4935 | CHILI SAUCE, GRADE A, 12/12 OZ BOTTLE, DRY |
| 8950-01 - E19- 2644 | DRESSING LO CAL HONEY DIJON, 4/1 GAL CO, REF |
| 8950-01 - E19- 2643 | DRESSING LOW CAL ITALIAN, 4/1 GAL CO, REF |
| 8950-01 - 099 - 0633 | DRESSING MIX, RANCH, 18/3.2OZ PG, DRY |
| 8950-01 - E09- 9500 | DRESSING, 1000 ISLAND F/FREE, 200/12 GM, DRY |
| 8950-01 - E09- 3570 | DRESSING, 1000 ISLAND, 1 GAL CO, DRY |
| 8950-01 - 050 - 9578 | DRESSING, 1000 ISLAND, 4/1 GAL JR, DRY |
| 8950-01 - E09- 2232 | DRESSING, 1000 ISLAND, FAT FREE, 100/1.5 OZ EA, DRY |
| 8950-01 - E19- 0057 | DRESSING, BACON RANCH, 6/16 OZ BOTTLE, DRY |
| 8950-00 - 328 - 6725 | DRESSING, BLUE CHEESE 100/1.5 OZ PACKET, DRY |
| 8950-01 - E09- 5195 | DRESSING, BLUE CHEESE 200/12 GM, DRY |
| 8950-01 - 050 - 9587 | DRESSING, BLUE CHEESE 4/1 GAL JAR, DRY |
| 8950-01 - E09- 3569 | DRESSING, BLUE CHEESE, 1 GAL CO, REF |
| 8950-01 - E09- 3736 | DRESSING, BLUE CHEESE, BLUE CHEESE, HEALTHY SENSATION 12/8 OZ, DRY |
| 8950-01 - E19- 3696 | DRESSING, BM RANCH F/FREE 100/1.5OZ EA, DRY |
| 8950-01 - 375 - 4374 | DRESSING, BUTTERMILK RANCH 100CT, DRY |
| 8950-01 - E09- 3104 | DRESSING, CEASAR 60/1.5OZ, DRY |
| 8950-01 - E09- 3106 | DRESSING, CEASAR TABLE SIDE 4/1 GAL, DRY |
| 8950-00 - 148 - 7144 | DRESSING, COLESLAW, 1/1 GAL JAR, DRY |
| 8950-01 - 345 - 9581 | DRESSING, CREAMY ITALIAN, 100/1.5 OZ PACKET, DRY |
| 8950-01 - E59- 2122 | DRESSING, CREAMY RANCH, 4/1GAL, DRY |
| 8950-01 - E59- 2809 | DRESSING, DIJONNAISE 200/7 GRAM, DRY |
| 8950-01 - E19- 0811 | DRESSING, FAT FREE RANCH, 4/1 GAL CO, DRY |
| 8950-01 - E09- 7447 | DRESSING, FAT FREE RASPBERRY VINAGRETTE, 4/1 GL CO, REF |
| 8950-01 - E09- 3422 | DRESSING, FAT FREE, THOUSAND ISLAND, 4/1 GALLON CONTAINERS, DRY |
| 8950-01 - 050 - 9581 | DRESSING, FRENCH 4/1 GAL JAR, DRY |
| 8950-01 - E09- 3421 | DRESSING, FRENCH FAT FREE, 4/1 GAL CO, DRY |
| 8950-01 - E09- 4973 | DRESSING, FRENCH, 100/1.5 OZ EA PER CO, DRY |
| 8950-00 - 975 - 3509 | DRESSING, FRENCH, 200/12 GM PACKET, DRY |
| 8950-01 - E59- 2120 | DRESSING, FRENCH, FAT FREE, 4/1 GAL, CO, DRY |
| 8950-01 - E09- 2282 | DRESSING, GOLDEN ITALIAN, 1 GAL CO, DRY |
| 8950-01 - 050 - 9584 | DRESSING, GOLDEN ITALIAN, 4/1 GAL JR, DRY |
| 8950-01 - E59- 4064 | DRESSING, GOLDEN ITALIAN, 4/1GAL, DRY |
| 8950-01 - E09- 2366 | DRESSING, HONEY DIJON, FAT FREE, 4/1 GAL CO, DRY |
| 8950-01 - E09- 2742 | DRESSING, ITALIAN 100/1.5 OZ EA, DRY |
| 8950-01 - E09- 2308 | DRESSING, ITALIAN F/FREE, 100/1.5 OZ EA, DRY |
| 8950-01 - E19- 0849 | DRESSING, ITALIAN FAT FREE 4/1 GAL CO, DRY |
| 8950-01 - 031 - 9148 | DRESSING, ITALIAN, 200/12 GM PACKET, DRY |
| 8950-01 - 345 - 9582 | DRESSING, PARMESAN & PEPPERCORN, 12/8 OZ BOTTLE, DRY |
| 8950-01 - E19- 2646 | DRESSING, POPPY SEED 4/1 GAL CO, REF |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8950-01 - E59-4002 | DRESSING, RANCH FAT-FREE, 4/1GAL, DRY |
| 8950-01 - 244 - 3430 | DRESSING, RANCH, 1 GAL JR, DRY |
| 8950-01 - E09-4958 | DRESSING, RANCH, 12/8 OZ BOTTLE, DRY |
| 8950-01 - E09-4139 | DRESSING, RANCH, 4/1 GAL CO, DRY |
| 8950-01 - E09-3420 | DRESSING, RANCH, FAT FREE, 4/1 GALLON CO, DRY |
| 8950-01 - E19-0839 | DRESSING, RED FRENCH F/FREE 200/12 GM, DRY |
| 8950-00 - 328 - 6727 | DRESSING, THOUSAND ISLAND, 100/1.5 OZ PACKET, DRY |
| 8950-01 - 050 - 9582 | DRESSING, ZESTY ITALIAN, 12/8 OZ BT, DRY |
| 8950-01 - E59-4321 | DRESSING,1000 ISLAND, 4/1 GAL, CO, DRY |
| 8950-01 - E59-4068 | DRESSING,FAT FREE ITALIAN,4/1GAL, DRY |
| 8950-01 - E59-4063 | DRESSING,RASPBERRY VINAIGRET,FF,4/1GAL, DRY |
| 8950-01 - E59-4931 | DRESSING,THOUSAND ISLAND FAT FREE,4/1GAL, REF |
| 8950-01 - 187 - 9741 | ENCHILADA SAUCE, 6/10 CAN, DRY |
| 8950-01 - E09-1408 | EXTRACT, ALMOND, IMITATION, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-0873 | EXTRACT, COCONUT FLAVOR, 16 OZ CO, DRY |
| 8950-01 - E09-2882 | EXTRACT, LEMON FLAVOR, 16 OZ CO, DRY |
| 8950-00 - 535 - 2970 | EXTRACT, MAPLE, IMITATION 16 OZ CONTAINER, DRY |
| 8950-01 - E09-2324 | EXTRACT, ORANGE, 16 OZ PURE, DRY |
| 8950-01 - E09-3491 | FLAVORING, VANILLA CRYSTAL, POWDER, 10 LB CONTAINER, DRY |
| 8950-01 - E09-3482 | FLAVORING,BUTTER AND VANILLA BLEND, POWDER,10 LB CONTAINER, DRY |
| 8950-01 - E09-3483 | FLAVORING,BUTTER, LEMON & VANILLA BLEND POWDER 10 LB CONTAINER, DRY |
| 8950-01 - E09-2881 | FLAVORING,IMITATION, VANILLA, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-2271 | FOOD COLOR, LIQUID BLUE, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-2879 | FOOD COLOR, LIQUID RED, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-2880 | FOOD COLOR, LIQUID, GREEN, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-1200 | FOOD COLOR, LIQUID,EGG SHADE 16 OZ CONTAINER, DRY |
| 8950-01 - E09-3572 | FOOD COLORING, AIR BRUSH YELLOW, 9 OZ CO, DRY |
| 8950-01 - E09-0312 | FOOD COLORING, LEAF GREEN PASTE, DRY |
| 8950-01 - E09-0311 | FOOD COLORING, LEMON YELLOW PASTE, DRY |
| 8950-01 - E09-0310 | FOOD COLORING, SUPER RED PASTE, DRY |
| 8950-01 - E59-2121 | HELLMAN'S BALSAMIC VINAIGRETTE, 4/1 GAL, CO, DRY |
| 8950-01 - E09-0295 | HORSERADISH, CREAM STYLE, REFRIGERATED, 1/32OZ QT, REF |
| 8950-00 - 127 - 9806 | HORSERADISH, CREAM STYLE, REFRIGERATED, 6/32OZ QT, DRY |
| 8950-01 - 187 - 7238 | HOT SAUCE, 500/7 GM PACKET, DRY |
| 8950-01 - E09-0747 | HOT SAUCE, LOUISIANA, RED HOT, 24/6 OZ BOTTLES, DRY |
| 8950-01 - 352 - 0219 | HOT SAUCE, TOBASCO, 12/5 OZ BOTTLE, DRY |
| 8950-01 - E09-1342 | KETCHUP VOL PAK 3 GALLON, DRY |
| 8950-01 - E59-1136 | KETCHUP, CUP 100/1 OZ, CO, DRY |
| 8950-01 - E09-4064 | KETCHUP, FANCY, 10# CAN, DRY |
| 8950-01 - E09-1669 | KETCHUP, TOMATO 9 GRAMS 500 PKG, DRY |
| 8950-00 - 616 - 5479 | KETCHUP, TOMATO, FANCY, 200/11 GM PACKETS, DRY |
| 8950-00 - 127 - 9790 | KETCHUP, TOMATO, FANCY, 24/14 OZ BOTTLE, DRY |
| 8950-00 - 127 - 9789 | KETCHUP, TOMATO, FANCY, 6/10 CAN, DRY |
| 8950-01 - E09-2069 | MAYONNAISE REDUCED CALORIE, 4/1 GAL JR, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8950-00 - 127 - 9805 | MAYONNAISE, HEAVY DUTY, 4/1 GAL JAR, DRY |
| 8950-01 - E09- 0315 | MAYONNAISE, POUCH 200/12 GM PG, DRY |
| 8950-01 - E09- 0681 | MAYONNAISE, REDUCED CALORIE, 200/12GM, DRY DUAL SERVING |
| 8950-01 - E09- 4545 | MAYONNAISE, EXTRA HEAVY DUTY 4/1 GAL CO, DRY |
| 8950-01 - E59- 2116 | MAYONNAISE, PORTION PAC 1/200CT, DRY |
| 8950-01 - E19- 5207 | MUSTARD CUP, 200/9 GM CO, DRY |
| 8950-01 - E09- 9901 | MUSTARD SQUEEZE PLASTIC YELLOW, 24/8 OZ JR, DRY |
| 8950-01 - E09- 1379 | MUSTARD, HONEY DIJON, 100/1 OZ PG, DRY |
| 8950-01 - E09- 2095 | MUSTARD, PREPARED, GREY POUPON, DIJON STYLE, 12/9 OZ SQUEEZE BOTTLE, DRY |
| 8950-01 - E09- 3497 | MUSTARD, PREPARED, YELLOW, SQUEEZE BOTTLE, 12/13.5 OZ, DRY |
| 8950-01 - 074 - 4921 | MUSTARD, SALAD STYLE, 4/1 GAL JAR, DRY |
| 8950-01 - E09- 1158 | MUSTARD, SALAD, STYLE 1/1 GAL JAR, DRY |
| 8950-00 - 616 - 5474 | MUSTARD, YELLOW, POUCH, 500/5.5 OZ PK, DRY |
| 8950-01 - E09- 5150 | MUSTARD, GREY POUPON DIJON, 6/24OZ, DRY |
| 8950-01 - E09- 0336 | OLIVES, MANZANILLA PITTED, 4/1 GAL JR, DRY |
| 8950-01 - E09- 0338 | OLIVES, PITTED, RIPE, MEDIUM, 6/10 CAN, DRY |
| 8950-01 - E09- 2898 | OLIVES, SLICED BLACK, 6/10, DRY |
| 8950-01 - 155 - 6996 | ONION POWDER, 1 LB CONTAINER, DRY |
| 8950-01 - E09- 0339 | PEPPERS, CHERRY, HOT 4/1 GAL CONTAINER, DRY |
| 8950-01 - E09- 0340 | PEPPERS, JALAPENOS, WHOLE, 4/1 GAL., DRY |
| 8950-00 - 489 - 0546 | PEPPERS, WHOLE JALAPENO, 6/#10 CAN, DRY |
| 8950-01 - E09- 2856 | PICANTE SAUCE, MEDIUM, 12/16 OZ JAR, DRY |
| 8950-01 - 376 - 0288 | PICANTE SAUCE, MILD 4/1 GAL JAR, DRY |
| 8950-01 - 376 - 0289 | PICANTE SAUCE, MILD, 12/8 OZ JAR, DRY |
| 8950-01 - 383 - 8940 | PICANTE SAUCE, SALSA, HOT, THICK AND CHUNKY, 4/1 GAL, DRY |
| 8950-01 - 383 - 8944 | PICANTE SAUCE, SALSA DEL SOL, 200/14 GM PACKET, DRY |
| 8950-01 - E09- 0958 | PICKLE, DILL, WHOLE, 17/20 CT, 4/1 GL CO, DRY |
| 8950-01 - 036 - 1179 | PICKLES, CUCUMBER DILL CHIP WAFER CUT 4/1 GAL JR, DRY |
| 8950-01 - E09- 0957 | PICKLES, DILL CHIP WAFER CUT 1/1 GAL, DRY |
| 8950-01 - E09- 0341 | PICKLES, DILL, CHIPS 1/5 GAL PAIL, DRY |
| 8950-01 - E09- 1107 | PICKLES, DILL, SPEARS, KOSHER, 6/10 CANS, DRY |
| 8950-00 - 127 - 9747 | PICKLES, MIXED, SWEET, 1 GAL JR, DRY |
| 8950-01 - E09- 1148 | RELISH, SWEET, 1/1 GAL JAR, DRY |
| 8950-00 - 139 - 5773 | RELISH, SWEET, 200/9 GM PACKETS, GRADE A, DRY |
| 8950-00 - 616 - 5477 | RELISH, SWEET, 4/1 GAL JAR, DRY |
| 8950-00 - 127 - 9295 | RELISH, SWEET, CANNED, GRADE A, 6/10 CAN, DRY |
| 8950-00 - 616 - 5481 | SALAD DRESSING, 200/12 GM PACKETS, DRY |
| 8950-01 - E09- 1101 | SALAD DRESSING, 4/1 GAL CO, DRY |
| 8950-01 - E09- 3394 | SALT, EVAPORATED, FOOD GRADE, 50 LB BAG, DRY |
| 8950-01 - E09- 2857 | SALT, FOOD SERVICE, IODIZED, 12/4 LB BAG, DRY |
| 8950-01 - E09- 6483 | SALT, INDIVIDUAL POUCH, 1000CT PER CO., DRY |
| 8950-01 - 079 - 6944 | SALT, INDIVIDUAL, IODIZED, 6 - 1000 CT. PACKETS, DRY |
| 8950-01 - 226 - 6603 | SALT, IODIZED, 24/26 OZ, ROUND CONTAINER, DRY |
| 8950-01 - E19- 0096 | SAUCE BBQ ORIGINAL (MILD) 4/1 GAL CO, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|--------------------|--|
| 8950-01 - E09-4688 | SAUCE MIX, ALFREDO, 8/16 OZ PG, DRY |
| 8950-01 - E09-1057 | SAUCE MIX, CHEESE 6/29 OZ PG, DRY |
| 8950-01 - E09-3920 | SAUCE, ALFREDO, 4/3 LB BAG, THAW AND SERVE, FROZEN |
| 8950-01 - 186-8173 | SAUCE, BARBEQUE 100/1 OZ, CUP, DRY |
| 8950-01 - 360-3631 | SAUCE, BARBEQUE 4/1 GAL CONTAINER, DRY |
| 8950-01 - 125-2287 | SAUCE, BARBEQUE, SMOKEY, 4/1 GAL CONTAINER, DRY |
| 8950-01 - E09-5966 | SAUCE, BBQ SMOKEY, 1 GAL CO, DRY |
| 8950-01 - E09-1235 | SAUCE, BBQ, CANNONBAL, 4/1 GAL CO, DRY |
| 8950-01 - E09-4142 | SAUCE, BBQ, SMOKEY, 4/1 GAL, DRY |
| 8950-01 - E09-0335 | SAUCE, BROWNING, 12/32 OZ, DRY |
| 8950-01 - E09-3817 | SAUCE, BROWNING, 32 OZ BOTTLE, DRY |
| 8950-01 - E09-2752 | SAUCE, MARINARA, 6/10 CANS, DRY |
| 8950-01 - E09-5844 | SAUCE, PIZZA, 6/10 CANS, DRY |
| 8950-01 - 130-3691 | SAUCE, SEAFOOD COCKTAIL 12/12 OZ BOTTLE, DRY |
| 8950-01 - 130-3690 | SAUCE, SEAFOOD COCKTAIL 200/12 GM BAGS, DRY |
| 8950-01 - E09-3532 | SAUCE, SWEET & SOUR, 6-1/2 GAL JR, DRY |
| 8950-01 - E59-0347 | SAUCE, TACO 200/12 GM PER CO, DRY |
| 8950-01 - 360-3905 | SAUCE, TZAZIKI SAUCE FOR GYROS 4/5 GAL JAR, DRY |
| 8950-01 - E09-7467 | SAUCE, SOY LITE (PLASTIC), 6/ 1/2 GALLON, DRY |
| 8950-01 - E59-4147 | SAUCE, SOY LITE 1/1 GAL, DRY |
| 8950-01 - E09-6068 | SEASON MIX, BLACKENED REDFISH, 4/24 OZ CO, DRY |
| 8950-01 - E09-6096 | SEASONED SALT, 40 OZ CO, DRY |
| 8950-01 - E09-5240 | SEASONED SALT, 5 LB CO, DRY |
| 8950-01 - E09-3542 | SEASONING MIX, SLOPPY JOE, 28 OZ, DRY |
| 8950-01 - E09-4907 | SEASONING, FAJITA, 24 OZ CO, DRY |
| 8950-01 - E59-6045 | SEASONING, JAIMACAN JERK, 1/23 OZ CO, DRY |
| 8950-01 - E09-7197 | SEASONING, MONTREAL STEAK 23 OZ CO, DRY |
| 8950-01 - E09-3551 | SEASONING, MRS DASH TABLE BLEND, 300 CT PORTION PAK, DRY |
| 8950-01 - E09-1333 | SEASONING, OLD BAY, SEAFOOD, 1 LB CO, DRY |
| 8950-01 - E09-2283 | SEASONING, SALT FREE 12/2 OZ CONTAINER, DRY |
| 8950-01 - E09-2884 | SEASONING, TACO SPICE MIX, 6/1 LB CONTAINER, DRY |
| 8950-01 - E09-9331 | SMOKE, LIQUID, 1 GAL CO, DRY |
| 8950-01 - E09-1166 | SMOKE, LIQUID, 4/1 GAL CO, DRY |
| 8950-01 - E09-1252 | SOY SAUCE, 1/1 GAL JAR, DRY |
| 8950-01 - 059-4082 | SOY SAUCE, 12/5 OZ, DISPENSER BOTTLE, DRY |
| 8950-01 - 023-6163 | SOY SAUCE, 4/1 GAL, BOTTLE, DRY |
| 8950-01 - E09-0915 | SPICE, ALLSPICE, GROUND, 1/16 Z CO, DRY |
| 8950-00 - 519-5643 | SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-7014 | SPICE, BASIL LEAVES, WHOLE, 1/5.5 OZ CO, DRY |
| 8950-01 - E09-0917 | SPICE, BASIL LEAVES, WHOLE, 5.5 OZ CONTAINER, DRY |
| 8950-01 - E09-1145 | SPICE, BAY LEAVES, WHOLE, 1/2 OZ CS, DRY |
| 8950-00 - 170-9561 | SPICE, BAY LEAVES, WHOLE, 2 OZ CONTAINER, DRY |
| 8950-00 - 535-3036 | SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER, DRY |
| 8950-01 - E09-0922 | SPICE, CHILI, POWDER, DARK, 17 OZ CONTAINER, DRY |
| 8950-01 - E09-6772 | SPICE, CHILI POWDER DARK, 6 LB CO, DRY |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|---|
| 8950-01 - E19- 6071 | SPICE, CHILI POWDER, 1/6 LB CO, DRY |
| 8950-01 - 419- 7708 | SPICE, CHILI POWDER, DARK, 1/17 OZ CS, DRY |
| 8950-01 - E09- 1651 | SPICE, CHIVES FREEZE DRY, 1 OZ CONTAINER, DRY |
| 8950-01 - E09- 0923 | SPICE, CINNAMON, GROUND, 1/15 OZ CO, DRY |
| 8950-00 - 127- 8049 | SPICE, CINNAMON, GROUND, 15 OZ CONTAINER, DRY |
| 8950-01 - E09- 3498 | SPICE, CINNAMON, GROUND, 5 LB CO, DRY |
| 8950-00 - 539- 9541 | SPICE, CLOVES, GROUND, 1 LB CO, DRY |
| 8950-01 - E09- 0307 | SPICE, CLOVES, WHOLE, 16 OZ CONTAINER, DRY |
| 8950-01 - E09- 1163 | SPICE, CREAM OF TARTAR, GROUND, 25 OZ CONTAINER, DRY |
| 8950-01 - E09- 7199 | SPICE, CUMIN GROUND 5.1 LB CO, DRY |
| 8950-01 - E09- 7102 | SPICE, CUMIN GROUND, 1/16 OZ CO, DRY |
| 8950-01 - E09- 0326 | SPICE, CUMIN, GROUND, DRY 15 OZ CONTAINER, DRY |
| 8950-01 - E09- 0306 | SPICE, CURRY POWDER, 1/17 OZ CO, DRY |
| 8950-01 - E09- 2277 | SPICE, CURRY POWDER, 17 OZ CONTAINER, DRY |
| 8950-01 - E09- 2120 | SPICE, DILL WEED, WHOLE, 5 OZ CONTAINER, DRY |
| 8950-01 - E09- 6635 | SPICE, GARLIC GRANULATED, 7.25 LB CO, DRY |
| 8950-01 - 254- 2691 | SPICE, GARLIC POWDER 1/16 OZ CT, DRY |
| 8950-01 - E09- 0327 | SPICE, GARLIC, GRANULATED 21 OZ CONTAINER, DRY |
| 8950-01 - E09- 0925 | SPICE, GINGER, GROUND, 1/16 OZ CO, DRY |
| 8950-00 - 519- 5657 | SPICE, GINGER, GROUND, 16 OZ CONTAINER, DRY |
| 8950-01 - E19- 3915 | SPICE, GROUND CINNAMON, 1/5 LB CO, DRY |
| 8950-01 - E09- 1449 | SPICE, LEMON PEPPER SEASONING, 27 OZ CONTAINER, DRY |
| 8950-01 - E09- 2878 | SPICE, MARJORAM, WHOLE, LEAVES, 3.5 OZ CONTAINER, DRY |
| 8950-00 - 519- 5661 | SPICE, MUSTARD FLOUR, 14 OZ CONTAINER, DRY |
| 8950-00 - 538- 1570 | SPICE, NUTMEG, GROUND, 16 OZ CONTAINER, DRY |
| 8950-01 - E09- 0929 | SPICE, OREGANO, GROUND, 1/12 OZ CO, DRY |
| 8950-00 - 062- 8138 | SPICE, OREGANO, GROUND, 12 OZ CONTAINER, DRY |
| 8950-01 - E09- 6771 | SPICE, PAPRIKA, DOMESTIC, 5.5 LB CO, DRY |
| 8950-00 - 535- 2979 | SPICE, PAPRIKA, DOMESTIC, GROUND, 16 OZ CONTAINER, DRY |
| 8950-01 - E09- 2592 | SPICE, PARSLEY FLAKES 10 OZ CO, DRY |
| 8950-01 - E09- 6634 | SPICE, PEPPER BLACK REG GROUND, 5 LB CO, DRY |
| 8950-01 - E09- 2855 | SPICE, PEPPER WHITE GROUND, 17 OZ CO, DRY |
| 8950-01 - E09- 6889 | SPICE, PEPPER, BLACK, 1/5 LB CO, DRY |
| 8950-01 - 079- 4568 | SPICE, PEPPER, BLACK, 3000 SINGLE SERVE PACKETS, DRY |
| 8950-01 - E09- 0931 | SPICE, PEPPER, BLACK, GRD, 1/16 OZ CO, DRY |
| 8950-00 - 127- 8067 | SPICE, PEPPER, BLACK, REGULAR, GROUND, 16 OZ CONTAINER, DRY |
| 8950-00 - 062- 7750 | SPICE, PEPPER, RED, GROUND, 16 OZ CONTAINER, DRY |
| 8950-01 - E09- 1106 | SPICE, PEPPERS, RED, CRUSHED, 12 OZ CONTAINER, DRY |
| 8950-01 - E09- 4564 | SPICE, POULTRY SEASONING, 1/10 OZ CO, DRY |
| 8950-00 - 535- 2882 | SPICE, POULTRY SEASONING, 10 OZ CONTAINER, DRY |
| 8950-01 - E09- 3500 | SPICE, ROSEMARY, WHOLE, 7.5 OZ CO, DRY |
| 8950-01 - E09- 1450 | SPICE, SAGE, RUBBED, 1/6 OZ CO, DRY |
| 8950-01 - 419- 7712 | SPICE, SAGE, RUBBED, 6 OZ CONTAINER, DRY |
| 8950-01 - E09- 0286 | SPICE, SEASONING, ITALIAN, 1 LB CONTAINER, DRY |
| 8950-00 - 535- 2910 | SPICE, SESAME SEED, WHOLE, 19 OZ CONTAINER, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8950-01 - 079 - 6942 | SPICE, SPANISH PAPRIKA 1/16 OZ JR, DRY |
| 8950-01 - E09 - 1734 | SPICE, TARRAGON LEAVES, WHOLE, 4 OZ CONTAINER, DRY |
| 8950-01 - E09 - 0936 | SPICE, THYME, GROUND, 1/12 OZ CO, DRY |
| 8950-00 - 538 - 1568 | SPICE, THYME, GROUND, 12 OZ CONTAINER, DRY |
| 8950-00 - 000 - 0137 | STEAK SAUCE, 12/10 OZ BOTTLE, DRY |
| 8950-01 - E09 - 0744 | STEAK SAUCE, 12/15 OZ BOTTLE, DRY |
| 8950-01 - E09 - 3932 | STEAK SAUCE, 2/1 GAL, DRY |
| 8950-01 - 226 - 3367 | SWEET AND SOUR SAUCE, 100/1 OZ PACKET, DRY |
| 8950-01 - E09 - 3056 | TARTAR SAUCE CUP, 100/1 OZ PER CO, DRY |
| 8950-00 - 328 - 6728 | TARTAR SAUCE, POUCH, 200/12 GM, PG, DRY |
| 8950-01 - E09 - 7198 | TENDERIZER, SEASONED 33 OZ CO, DRY |
| 8950-01 - 093 - 7171 | TERIYAKI SAUCE, 4/1 GAL TIN, DRY |
| 8950-01 - E09 - 4177 | TOMATO SAUCE, 24/14.5 OZ CANS, DRY |
| 8950-01 - E09 - 3323 | TOMATO SAUCE, 6/10 CANS, DRY |
| 8950-01 - E09 - 3784 | TOMATO SAUCE, 6/10 CANS, DRY |
| 8950-00 - 196 - 1750 | VANILLA PURE EXTRACT, 32 OZ BOTTLE, DRY |
| 8950-01 - E09 - 4823 | VANILLA, IMITATION FLAVOR, 32 OZ CO, DRY |
| 8950-01 - E19 - 5751 | VINEGAR, RED WINE, 1 GAL, DRY |
| 8950-01 - E09 - 1204 | VINEGAR, WHITE 50 GRAIN, 6/1 GAL CO, DRY |
| 8950-01 - E09 - 0792 | VINEGAR, WHITE, 50 GRAIN, 1 GAL., DRY |
| 8950-01 - E09 - 4872 | VINEGAR, WINE, 12/12 OZ BOTTLE, DRY |
| 8950-01 - 059 - 5269 | WORCHESTERSHIRE SAUCE, 12/5 OZ, BOTTLE, DRY |
| 8950-01 - 057 - 1559 | YEAST, DRY, ACTIVE, 12/2 LB FOIL BAG, DRY |
| 8950-01 - E09 - 3818 | YEAST, INSTANT, 20/17 OZ ENVELOPE, RED LABEL, DRY |
| 8950-01 - E09 - 3396 | YEAST, INSTANT, GOLD LABEL, FOR BAKING, 20/17OZ, DRY |
| 8955-01 - E59 - 0483 | CAPPUCCINO MIX, ALMOND AMARETTO, 6/2 CO, DRY |
| 8955-01 - E09 - 3936 | CAPPUCCINO, FRENCH VANILLA, 6/2 LB CO, DRY |
| 8955-01 - E09 - 8019 | CAPUCCINO, ORIGINAL, 6/2 LB CO, DRY |
| 8955-01 - E09 - 1109 | COCOA, 22/24%, 1/5LB BAG, DRY |
| 8955-01 - E09 - 3563 | COCOA, BREAKFAST, 6/5 LB CO, DRY |
| 8955-01 - E09 - 3330 | COFFE, ROASTED, 120/2 OZ FILTER POUCH, DRY |
| 8955-01 - E19 - 4232 | COFFEE, CAFE ROYAL DECAF, 160/2OZ, DRY |
| 8955-01 - E09 - 4079 | COFFEE, CAFE ROYAL, 24/14 OZ PG, DRY |
| 8955-01 - E19 - 0951 | COFFEE, CAFE ROYAL, 160/2 OZ, DRY |
| 8955-01 - E09 - 1714 | COFFEE, DECAF WORLD'S FINEST, 24/14 OZ PG, DRY |
| 8955-01 - E09 - 3273 | COFFEE, DECAFINATED, 60/1.75 OZ CS, DRY |
| 8955-01 - 035 - 5612 | COFFEE, INSTANT, DECAF, DRY |
| 8955-01 - E09 - 2854 | COFFEE, WORLD FINEST 24/14 OZ PACKAGE, DRY |
| 8955-01 - E09 - 2105 | COFFEE, WORLD'S FINEST, 160/2 OZ, DRY |
| 8955-01 - E09 - 1060 | COFFEE, WORLD'S FINEST, 4/5 LB CO, DRY |
| 8955-01 - E09 - 2106 | COFFEE, WORLD'S FINEST, DECAF, 160/2 OZ, DRY |
| 8955-00 - 753 - 6332 | TEA BAGS, 10/100 CT PER BOX, DRY |
| 8955-01 - E09 - 1711 | TEA, FILTER BREW POUCH, 32/3 OZ BAG, DRY |
| 8955-01 - E09 - 8535 | TEA, HERBAL ASSORTMENT, 6/20 CT BOX, DRY |
| 8955-01 - E59 - 1230 | TEA, INSTANT, 50/56 OZ CS, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8960-01 - E09- 4080 | BEVERAGE BASE, HI-C FRUIT PUNCH, 3+1, 12/32 OZ CO, FROZEN |
| 8960-01 - E09- 3209 | BEVERAGE BASE, HI-C FRUIT PUNCH, 4/90 OZ, 5+1, FROZEN |
| 8960-01 - E09- 4457 | BEVERAGE BASE, LEMONADE, 5+1, 4/90 OZ CO, FROZEN |
| 8960-01 - E09- 3206 | BEVERAGE BASE, LEMONADE, FROZEN CONCENTRATE, 6/64 OZ, 6+1, FROZEN |
| 8960-01 - E19- 3002 | BEVERAGE BASE, RASP LEMONADE 5+1, 4/90 OZ CO, FROZEN |
| 8960-00 - 965 - 4764 | BEVERAGE MIX, CHERRY, 12/2 GAL PG, DRY |
| 8960-01 - E09- 2865 | BEVERAGE MIX, CITRUS BLEND, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY |
| 8960-01 - E09- 2858 | BEVERAGE MIX, FRUIT PUNCH W/SUGAR, 2 GAL YEILD, DRY |
| 8960-01 - E09- 0357 | BEVERAGE MIX, GRAPE W/SUGAR 2 GAL YEILD, DRY |
| 8960-01 - E09- 2860 | BEVERAGE MIX, LEMONADE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY |
| 8960-01 - E09- 2861 | BEVERAGE MIX, LEMONADE, WITH SUGAR, 12/2 GAL, YIELD ENVELOPE, DRY |
| 8960-01 - E09- 2863 | BEVERAGE MIX, PINK LEMONADE 12/2 GAL, DRY |
| 8960-01 - E09- 2864 | BEVERAGE MIX, RASPBERRY ICE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY |
| 8960-01 - E09- 4763 | BEVERAGE MIX, TROPICAL PUNCH, 15/2 GAL YEILD, DRY |
| 8960-01 - E09- 0358 | BEVERAGE MIX, ORANGE W/SUG 2 GAL YEILD, DRY |
| 8960-01 - E59- 1801 | BEVERAGE, BASE VARIETY PACK 32/21 OZ, DRY |
| 8960-01 - E09- 4745 | COCOA INSTANT 6/50 CT ENVELOPE PER BOX, DRY |
| 8960-01 - E09- 4246 | COCOA, HOT CHOCOLATE MIX, 12/2 LB CO, DRY |
| 8960-00 - 216 - 6131 | COCOA, POWDER, 4/50, 1 OZ PACKET, DRY |
| 8960-01 - E19- 4029 | DRINK, FLORIDA CITRUS PUNCH 12/18.5 OZ, DRY |
| 8960-01 - E09- 6631 | DRINK, ORANGE SUNNY-D, FLORIDA STYLE, 24/6.75 OZ, DRY |
| 8960-01 - E09- 1040 | DRINK, ORANGE, CALIFORNIA CITRUS, 24/6.75 OZ CO, DRY |
| 8960-01 - E09- 4686 | GATORADE, SPORTS DRINK, CITRUS COOLER, 5 GALLON BAG IN BOX, 5+1 |
| 8960-01 - E09- 3573 | GATORADE, SPORTS DRINK, LEMON LIME, DRY |
| 8960-01 - E09- 3410 | GATORADE, SPORTS DRINK, TROPICAL FRUIT, DRY |
| 8960-01 - E09- 5846 | JUICE, FIVE ALIVE, 4/90 OZ 5+1, FROZEN |
| 8960-01 - E09- 1039 | SODA, COKE CLASSIC, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 4481 | SODA, DIET COKE, 24/12 OZ CANS, DRY |
| 8960-01 - E09- 3535 | SODA, DIET DR. PEPPER, 24/12 OZ CN, DRY |
| 8960-01 - E09- 1716 | SODA, DIET PEPSI 24/12 OZ CAN, DRY |
| 8960-01 - E09- 1717 | SODA, DIET SPRITE, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 2515 | SODA, DIET, DECAFFEINATED COKE, 24/12 CAN, DRY |
| 8960-01 - 061 - 3734 | SODA, DR PEPPER, 24/12 OZ CANS, DRY |
| 8960-01 - E09- 2122 | SODA, FRUIT PUNCH, NON CARBONATED, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 3935 | SODA, MOUNTAIN DEW, 24/12 OZ CANS, DRY |
| 8960-01 - E09- 1719 | SODA, ORANGE, 24/12 OZ CAN, DRY |
| 8960-01 - 061 - 4604 | SODA, PEPSI, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 1470 | SODA, ROOT BEER, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 3913 | SODA, SEVEN UP, 24/12 OZ, DRY |
| 8960-01 - E09- 4482 | SODA, SPRITE, 24/12 OZ CAN, DRY |
| 8960-01 - E09- 8527 | SPORT DRINK MIX, 12/18.4 OZ LEMON LIME, 2 GALLON YEILD PER PG, DRY |
| 8960-01 - E59- 1413 | SPORT DRINK, FRUIT PUNCH 27/8 OZ ASCEPTIC BOX W/STRAW, DRY |
| 8960-01 - E09- 1687 | SPORT DRINK, FRUIT PUNCH, 24/11.6 OZ CAN, DRY |
| 8960-01 - E59- 1414 | SPORT DRINK, LEMON LIME, 27/8 OZ ASCEPTIC BOX W/STRAW, DRY |
| 8960-01 - E09- 1683 | SPORT DRINK, LEMON LIME, CANNED, 24/11.6 OZ, DRY |

ATTACHMENT 3

TEXAS/OKLAHOMA ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8960-01 - E09- 1686 | SPORT DRINK, ORANGE, 24/11.6 OZ CAN, DRY |
| 8960-01 - E59- 1412 | SPORT DRINK, ORANGE, 27/8 OZ ASCEPTIC BOX W/STRAW, DRY |
| 8960-01 - 368 - 7383 | WATER, DRINKING, SPRING, 12/1 LITER, DRY |
| 8960-01 - E09- 1751 | WATER, DRINKING, SPRING, 12/1.5 LT. PLASTIC BOTTLE, DRY |
| 8960-01 - E59- 1848 | WATER, SPRING 24/16.9 OZ CO, DRY |
| 8960-01 - E19- 1349 | WATER, SPRING 48/8 OZ BOTTLE, DRY |
| 8965-01 - E59- 1099 | WINE, COOKING BURGUNDY, 1 GALLON CO, DRY |
| 8965-01 - E59- 1100 | WINE, COOKING SAUTERNE 4/1GAL CO, DRY |
| 8965-01 - E19- 4102 | WINE,SHERRY COOKING,1/1GAL, DRY |
| 8970-01 - E59- 3129 | MEAL, TUNA SALAD, 18/25.97OZ, FROZEN |
| 8970-01 - E59- 3130 | MEAL,CHICKEN SALAD,18/24.92OZ, FROZEN |
| 8970-01 - E59- 3131 | MEAL,HAM SALAD,18/27.02OZ, FROZEN |
| 8970-01 - E59- 3132 | MEAL,TURKEY SALAD, 18/26.24OZ, FROZEN |

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8905-01 - E09- 3575 | BACON, CANADAIN STYLE, FROZEN, SLICED, 32 COUNT, 12/1 LB PACKAGE |
| 8905-00 - 403 - 9592 | BACON, SLICED 18-22 CT, CENTER CUT, FROZEN, BULK, 15 LB CASE |
| 8905-01 - E19- 6354 | BEEF CHUCK, SHLDR CLOD |
| 8905-01 - E19- 2357 | BEEF CORNED, CKD, 20% INJECTED |
| 8905-01 - E09- 1810 | BEEF CORNED, CKD, SLC, RND |
| 8905-01 - E09- 1139 | BEEF INS TOP ROUND CHO DND REF |
| 8905-01 - E09- 5093 | BEEF PATTIES, RAW, FZN , HMSTY,5:1, 75/25 |
| 8905-01 - E09- 7816 | BEEF PATTIES, RAW, HMSTY, 4:1 |
| 8905-01 - E09- 6056 | BEEF PHILLY SANDWICH 4 OZ. RAW FZN |
| 8905-01 - 086 - 0394 | BEEF PHILLY WAFER SLICED 2 .OZ |
| 8905-01 - E09- 5447 | BEEF ROAST SLC 2/3 OUNCE |
| 8905-01 - E19- 1312 | BEEF ROUND STEAMSHIP CHOICE REF |
| 8905-01 - E19- 5375 | BEEF STEAK,TENDERLOIN,BACON WRPD, RAW, FZN |
| 8905-01 - E09- 2482 | BEEF STRIP LOIN CTR. CUT RAW FZN. |
| 8905-00 - 299 - 1316 | BEEF, CORNED BEEF, BRISKET, RAW , FROZEN, 2/6-8 LB AVG |
| 8905-01 - 388 - 1164 | BEEF, FAJITA, STRIP, MARINATED, RAW, FROZEN, 3/5 LB |
| 8905-01 - E09- 6799 | BEEF, GROUND PATTIES WITH PEPPER CHUNKS |
| 8905-01 - E09- 3452 | BEEF, GROUND, 81/19, FINE, FROZEN, 8/10 LB AVG |
| 8905-01 - E09- 2498 | BEEF, GROUND, FRESH, 81/19, 8/10 LB AVG |
| 8905-01 - E09- 0470 | BEEF, GROUND, PURE, 81/19, FROZEN, 4/5 LB |
| 8905-00 - 133 - 5886 | BEEF, KNUCKLE, PEELED, REFRIGERATED, #167A, CHOICE, 6/10 LB AVERAGE |
| 8905-00 - 655 - 8410 | BEEF, LIVER, SLICED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE |
| 8905-00 - 582 - 1323 | BEEF, LOIN, TENDER, FROZEN, 12/5 LB AVG |
| 8905-00 - 935 - 3268 | BEEF, PATTIES, IQF, 80/20, 5:1,10 LB CASE |
| 8905-01 - 369 - 4421 | BEEF, PATTIES, RAW, FROZEN, 80/20, 4:1, 10 LB CS |
| 8905-01 - E19- 2356 | BEEF, ROAST CKD ,FORMED MED WELL |
| 8905-01 - 034 - 7548 | BEEF, STEAK, RIBEYE, SELECT, FROZEN, 20/8 OZ EACH, 10 LB CASE |
| 8905-01 - E09- 3272 | BEEF, STEAK, TOP SIRLOIN, CHOICE, CHILLED, 20/8 OZ EACH, 10 LB CASE |
| 8905-00 - 177 - 5017 | BEEF, STEW DICED, .75" RAW, FROZEN, NO ROLL, 20 LB CASE |
| 8905-00 - 133 - 5889 | BEEF,BRAISING, STEAK SWISS |
| 8905-01 - E09- 7045 | BEEF,GROUND,FROZEN,75/25 |
| 8905-01 - E19- 1144 | BEEF,ROAST, RIBEYE, CHOICE,RARE, INJECTED, COOKED |
| 8905-01 - 034 - 7547 | BEEF,STEAK,NEW YORK STRIP,7 OZ |
| 8905-00 - 080 - 5318 | BRATWURST, PORK, FROZEN, 5:1 6 INCH LINK, 11 LB CASE |
| 8905-01 - E09- 8572 | CATFISH FILLET BONELESS BRDD 4 .OZ. RAW FZN |
| 8905-01 - E09- 5875 | CATFISH STRIP BONELESS SKINLESS BRDD 1.5 .OZ FZN |
| 8905-01 - E09- 2502 | CHICKEN 8 PIECE, CUT , WITHOUT GIBLETS REFRIG. |
| 8905-01 - 211 - 4056 | CHICKEN BREAST O BREADED 7OZ COOKED FROZEN |
| 8905-01 - E19- 0888 | CHICKEN BREAST,POPCORN,BUFFALO FLAVORED |
| 8905-01 - E59- 0583 | CHICKEN DRUMSTICK & THIGH BBQ |
| 8905-01 - E19- 1138 | CHICKEN PULLED CKD WHITE AND DARK MEAT FZN |
| 8905-01 - E09- 8760 | CHICKEN WING 1 AND 2 JOINT BRDD HOT 10 PIECES PER LBS. |
| 8905-01 - E19- 1361 | CHICKEN WING GL,AZED HOT AND SPICY |
| 8905-01 - E09- 7382 | CHICKEN, 8 PC CUT BRDD FZN |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8905-01 -369- 4422 | CHICKEN, BREAST, BONELESS, SKINLESS, RAW, FROZEN, 24/4 OZ EACH, 6 LB CASE |
| 8905-01 - E09- 1664 | CHICKEN, BREAST, FILLET, NATURAL, BREADED, COOKED, FROZEN, 40/4 OZ, 10 LB CASE |
| 8905-01 - E09- 3174 | CHICKEN, BREAST, FILLET, PRE-COOKED, BONELESS, FROZ, W/GRLMRKS, 3 OZ EA |
| 8905-01 - 388 - 1064 | CHICKEN, FAJITA STRIP, MARINATED, RAW, FROZEN 1/2 IN. |
| 8905-00 - 143 - 3294 | CHICKEN, LEG, IQF, WHOLE, BULK, READY -TO-COOK, 19 LB CASE |
| 8905-01 - E59- 0565 | CHICKEN, PATTY, BRDD RAW FZ |
| 8905-00 - 491 - 7208 | CHICKEN, FRYER, QUARTER, READY TO COOK |
| 8905-01 - E19- 2782 | COD SQUARE, BREADED, 4 OZ, RAW, FZN |
| 8905-01 - E19- 1133 | COD WDG SUPER CRUNCHY 3 OZ. FZN |
| 8905-01 - E19- 4223 | COD, FILLET, SKINLESS |
| 8905-01 - E09- 4690 | COD, STICK, 1 OZ, FZN |
| 8905-01 - 050 - 3656 | CRAB, LEG AND CLAW, KING RED, FROZEN, 16-20 CT PER CASE, 20 LB CASE |
| 8905-01 - E09- 4696 | CRABMEAT, IMITATION, FLAKE & CHUNK |
| 8905-01 - E09- 3188 | FISH , CATFISH FILLETS, FZN 6-8 OZ. |
| 8905-01 - E09- 4806 | FISH , COD SQUARE, BRDD, SKNLNS, RAW ,FZN, 4 OZ. |
| 8905-01 - E19- 1178 | FISH COD, FILLET RAW FZN, SKNLNS, 3.02 .OZ |
| 8905-01 - 125 - 2288 | FISH, CATFISH FILLETS, FROZEN, 7-9 OZ EACH, 15 LB CASE |
| 8905-00 - 127 - 8472 | FISH, COD FILLET, BONELESS, SKINLESS, PRIME CUT, IQF, 32/5 OZ EACH |
| 8905-00 - 164 - 0490 | FISH, FLOUNDER FILLET, FROZEN, SKINLESS, BONELESS, 3.5 OZ |
| 8905-00 - 252 - 7669 | FISH, HALIBUT STEAK, FROZEN, REG CUT 8 OZ, 20 LB CASE |
| 8905-01 - 062 - 9763 | FISH, POLLOCK, FILLETS, BONELESS, SKINLESS, 2 - 4 OZ EA |
| 8905-01 - E09- 1118 | FISH, SALMON, PINK, CANNED, 6/4 LB CAN |
| 8905-01 - E09- 0104 | FISH, STICK, POLLOCK, FROZEN, MINCED, BREADED, 1 OZ, PRECOOKED, |
| 8905-00 - 935 - 3161 | FISH, TUNA, CANNED, CHUNK LIGHT, WATER, 6/66.5 OZ CAN |
| 8905-01 - E09- 3143 | FISH, TUNA, CANNED, SOLID WHITE IN WATER, PULL TAB, 24/3.5 OZ CAN |
| 8905-00 - 616 - 0050 | FRANK, ALL MEAT, 10:1 6", ROTO GRILL, FROZEN, 10 LB BOX |
| 8905-01 - E09- 0115 | FRANK, TURKEY, STEAMER, 8:1, 5.25" LONG |
| 8905-01 - E09- 5890 | HAM, BONELESS, FULLY COOKED, SLICED, CHILLED |
| 8905-00 - 926 - 1599 | LAMB, LEG, ROLLED, TIED, RAW, FROZEN, 2/5 LB AVG |
| 8905-00 - 267 - 1933 | LOBSTER, TAIL, WARM WATER, FROZEN, 10 LB CASE, 7 OZ EACH |
| 8905-01 - E09- 4448 | LUNCHEON MEAT, TURKEY BREAST, SLICED, PRECOOKED, CHILLED 4/3 LB |
| 8905-00 - 118 - 2322 | PEPPERONI, REFRIGERATED, ALL MEAT SLICED 14-16 PER POUND, 25 LB BAG |
| 8905-01 - E59- 2320 | POLLOCK FILLET, ALASKAN |
| 8905-01 - E19- 2103 | PORK BACON SLC COOKED SUPREME LAY OUT |
| 8905-01 - E09- 5570 | PORK CHOP, CENTER CUT, BONE-IN, 6 OZ |
| 8905-01 - 342 - 8122 | PORK CHOP, CENTER-CUT, BONE IN, 5 OZ |
| 8905-01 - E19- 2351 | PORK HAM WATER ADDED PIT STYLE |
| 8905-01 - E09- 6121 | PORK HAM WATER ADDED PIT STYLE |
| 8905-01 - E19- 2908 | PORK SAUSAGE PATTY 1.5 OZ. SLC CKD |
| 8905-01 - E09- 2182 | PORK SAUSAGE PATTY 2OZ |
| 8905-01 - E59- 1053 | PORK SSG HOT LINK NATURAL CASING REFRIG. |
| 8905-00 - 753 - 6503 | PORK, DICED, FROZEN 3/4", 2/ 5 LB CASE |
| 8905-01 - 017 - 5718 | PORK, FRITTER, BREADED, CUBED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8905-01 - 859 - 3452 | PORK, HAM HOCK, SMOKED |
| 8905-01 - E09 - 5410 | PORK, HAM, BUFFET, 35% WATER ADDED, SMOKED, REFRIGERATED |
| 8905-00 - 753 - 6426 | PORK, HAM, ROLLED, TIED, INDIVI- WRAPPED, RAW, FRESH, FROZEN 2/10 LB AVG |
| 8905-01 - E09 - 3018 | PORK, LOIN, NETTED, RAW, FROZEN, 5/9 LB EACH |
| 8905-00 - 753 - 6568 | PORK, LOIN, ROAST, TRIMMED, MARINATED, NETTED, RAW 10-12 LB AVG |
| 8905-00 - 126 - 8743 | PORK, SPARERIBS, 3.5 DOWN, RAW, FROZEN, 30 LB CASE |
| 8905-00 - 080 - 5656 | SAUSAGE, ITALIAN, SWEET, PORK, RAW, FROZEN, 5 OZ LINK, 12 LB CASE |
| 8905-00 - 080 - 5805 | SAUSAGE, POLISH, PORK, FROZEN, 5:1 5 IN. LONG, 10 LB CASE |
| 8905-01 - 017 - 2786 | SAUSAGE, PORK, PATTY, RAW, FROZEN, 3 OZ EACH, 5", 4/10 LB CASE |
| 8905-01 - 388 - 1119 | SAUSAGE, TURKEY, LINK, FROZEN, 192/1 OZ |
| 8905-01 - E09 - 5231 | SCALLOP 30-40 CT RAW FZN |
| 8905-01 - E09 - 4082 | SHRIMP, ORIENTAL BRDD, 21/25 |
| 8905-00 - 582 - 4039 | SHRIMP, 21-25 CT, PINK, PEELED, DEVEINED, TAIL-OFF, RAW, FZN |
| 8905-01 - E19 - 4644 | SHRIMP, STUFFED, BREADED, RAW, FZN |
| 8905-01 - 099 - 2263 | TROUT FILLET, RAINBOW, FROZEN, SKIN-ON, 2/5 LB CS |
| 8905-01 - E09 - 1903 | TURKEY BREAST WHL OVEN ROASTED SKINLESS 2/8-10 IBS |
| 8905-00 - 262 - 7274 | TURKEY BREAST WHOLE SKIN ON COOK IN BAG RAW FZN |
| 8905-01 - 369 - 5092 | TURKEY, GROUND, BULK, RAW, FROZEN, 2/10 LB |
| 8905-00 - 543 - 7333 | TURKEY, WHOLE, FROZEN, 2/20-22 LB |
| 8905-01 - E19 - 1082 | TURKEY, BREAST, RAW, FOIL WRAPPED |
| 8905-00 - 139 - 8481 | VEAL, STEAK, BREADED, RAW, FROZEN, 40/4 OZ EA, 10 LB CASE |
| 8910-01 - E19 - 2100 | BUTTER CHIP CONTINENTAL FOIL WRAP GRADE AA SALTED |
| 8910-00 - 616 - 0038 | BUTTER, SOLID, SALTED, GRADE AA, 36/1 LB CASE |
| 8910-01 - E59 - 2000 | CHEESE BLEND, AMERICAN & CHEDDAR, CHL, YELLOW, LOAF, 5LB EA (VELVEETA) |
| 8910-01 - E59 - 2001 | CHEESE SPRED VELVEETA REGULAR LOAF |
| 8910-00 - 656 - 0993 | CHEESE, AMERICAN, 160 SLC, 4/5 LB CASE |
| 8910-01 - 037 - 9367 | CHEESE, CHEDDAR, SHREDDED, MILD, REFRIGERATED, 1/5 LB CASE |
| 8910-00 - 126 - 3406 | CHEESE, COTTAGE, SMALL CURD REFRIGERATED, 4/5 LB |
| 8910-00 - 383 - 7910 | CHEESE, CREAM, PHILLY PLAIN LOAF, 6/3 LB PACKAGE |
| 8910-01 - 210 - 4381 | CHEESE, CREAM, POUCH, SINGLE SERVE, 100/1 OZ |
| 8910-00 - 782 - 3765 | CHEESE, GRATED, PARMESAN 12/1 LB CASE |
| 8910-01 - E09 - 0133 | CHEESE, MOZZARELLA, REFRIGERATED, SHREDDED, LOW MOISTURE PART SKIM, 4/5 LB |
| 8910-01 - 414 - 1567 | CHEESE, PIZZA BLEND, PREMIUM, CHILLED, 4/5 LB BG |
| 8910-01 - E09 - 3654 | CHEESE, RICOTTA, CHILLED, PART SKIM, 4/5 LB CONTAINER |
| 8910-00 - 584 - 6434 | CHEESE, SWISS, PROCESSED 160 SLC, 4/5 LB CASE |
| 8910-01 - E09 - 0864 | CREAM, SOUR, TETRAPACK, SINGLE SERVE, 100/1 OZ EACH |
| 8910-01 - E09 - 5109 | CREAM, WHIPPING, HEAVY 40% BTFT, 1 QT |
| 8910-01 - E19 - 4982 | DRINK, MIX, DOUBLE BERRY, FRUIT SMOOTHIE, READY TO USE, FZN |
| 8910-01 - E19 - 4133 | DRINK, MIX, ORANGE-PINEAPPLE, SMOOTHIE, READY TO USE, FZN |
| 8910-01 - E19 - 4134 | DRINK, MIX, STRAWBERRY, SMOOTHIE, READY TO USE, FZN |
| 8910-01 - E19 - 6628 | EGG MIX, SCRAMBLE, LIQUID |
| 8910-01 - E09 - 4097 | EGG SCRAMBLE PATTY COOKED IQF |
| 8910-01 - E09 - 2087 | EGG WHOLE LIQUID WITH CITRIC ACID REFRIG. |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8910-00 - 043 - 3198 | EGGS, SHELL, LARGE, FRESH, GRADE A, 1/30 DZ |
| 8910-01 - E09- 2389 | ICE CREAM,VANILLA |
| 8910-01 - E09- 3096 | MILK, POWDER, NONFAT, INSTANT, 6/5 LB CASE |
| 8910-01 - E09- 5271 | YOGURT ASST. RASHBERRY PEACH |
| 8910-01 - E09- 7323 | YOGURT BLUEBERRY LITE |
| 8910-01 - E09- 5269 | YOGURT PEACH LITE |
| 8910-01 - E09- 5270 | YOGURT RASHBERRY LITE |
| 8910-01 - E09- 7324 | YOGURT STRAWBERRY BANANA LITE |
| 8910-01 - E09- 5267 | YOGURT STRAWBERRY LITE |
| 8910-01 - E09- 2838 | YOGURT WHITE STRAWBERRY LITE |
| 8915-01 - 010 - 1470 | APPLE RINGS, SPICED, HEAVY SYRUP, 6/#10 CAN |
| 8915-00 - 126 - 4060 | APPLES, SLICED, WATER PACK, 6/#10 CAN |
| 8915-00 - 127 - 8272 | APPLESAUCE, 6/#10 CAN |
| 8915-01 - E09- 7181 | APPLESAUCE, SMOOTH, INDIV-SERVING, 72/4 OZ |
| 8915-00 - 286 - 5399 | APRICOTS, HALF, IN JUICE, 6/#10 CAN |
| 8915-00 - 404 - 6065 | ASPARAGUS, FROZEN, CUT AND TIP, GRADE A, 6/2.5 LB |
| 8915-01 - 079 - 6946 | BEAN SPROUTS, 6/#10 CAN |
| 8915-00 - 616 - 4818 | BEAN WAXED GREEN 6/10 |
| 8915-01 - E09- 3942 | BEANS, BLACK, COOKED, CANNED |
| 8915-00 - 616 - 4820 | BEANS, GREEN, BLUE LAKE, FANCY, CUT, 4 SIEVE |
| 8915-00 - 128 - 1176 | BEANS, GREEN, FROZEN, REGULAR CUT, GRADE A, 12/2 LB CASE |
| 8915-00 - 926 - 6793 | BEANS, KIDNEY, DARK RED, 6/#10 CAN |
| 8915-00 - 127 - 7984 | BEANS, LIMA, BABY, FROZEN, GRADE A, 12/2.5 LB CASE |
| 8915-00 - 184 - 5601 | BEANS, WHITE, IN TOMATO SAUCE, W/PORK, 6/#10 CAN |
| 8915-01 - E09- 3204 | BEANS, DRY, GREAT NORTHERN |
| 8915-00 - 127 - 8835 | BEETS, MEDIUM, SLICED, 6/#10 CAN |
| 8915-01 - E09- 6825 | BLUEBERRIES, WHOLE, FROZEN |
| 8915-00 - 129 - 0825 | BROCCOLI, FROZEN, SPEAR, GRADE A, 12/2.5 LB |
| 8915-00 - 127 - 7991 | BRUSSEL SPROUT, FROZEN, MEDIUM, GRADE A, 12/2 LB CASE |
| 8915-00 - 162 - 5087 | CARROTS, FROZEN, SLICED, MEDIUM, GRADE A, 12/2 LB |
| 8915-00 - 634 - 2436 | CARROTS, SLICED, MEDIUM, 6/#10 CAN |
| 8915-00 - 160 - 6156 | CAULIFLOWER, FROZEN, FLORET, GRADE A, 12/2LB |
| 8915-01 - E09- 3795 | CHERRIES, MARASCHINO, HALVES, 6/1/2 GALLON JAR |
| 8915-01 - E09- 2060 | CORN, COB, 3 INCH, FROZEN, 96 CT |
| 8915-00 - 465 - 1897 | CORN, CREAM STYLE, 6/#10 CAN |
| 8915-00 - 127 - 8018 | CORN, FROZEN, CUT, GRADE A, 12/2.5 LB |
| 8915-01 - 135 - 5787 | CORN, FROZEN, GOLDEN, COB 5.5", GRADE A, 1/48 CT |
| 8915-00 - 257 - 3947 | CORN, WHOLE KERNEL, 6/#10 CAN |
| 8915-00 - 851 - 6564 | CRANBERRY SAUCE, JELLIED, 6/#10 CAN |
| 8915-00 - 286 - 5482 | FRUIT COCKTAIL, IN LITE SYRUP, 6/#10 CAN |
| 8915-01 - 264 - 3101 | FRUIT MIX TROPICAL SALAD IN JUICE |
| 8915-01 - E09- 6615 | FRUIT TROPICAL SALAD, 6/10 |
| 8915-01 - E19- 1266 | FRUIT, CHERRIES, CANNED, DARK, SWEET, PITTED, NATURAL JUICE |
| 8915-01 - 230 - 4652 | FRUITS FOR SALAD, 6/#10 CAN |
| 8915-00 - 926 - 5936 | GREENS, MUSTARD, CHOPPED, FROZEN, 12/3LB |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8915-01 - E09- 5409 | GREENS, TURNIP, 6/#10 CAN |
| 8915-00 - 926 - 5937 | GREENS, TURNIP, FROZEN, CHOPPED, GRADE A, 12/3 LB CS |
| 8915-01 - E09- 4128 | JUICE GRAPE WHITE 100% 8/48 |
| 8915-01 - E09- 4455 | JUICE ORANGE 100% CONCENTRATE 5:1 FZN PLST |
| 8915-01 - E09- 3338 | JUICE, APPLE, 100% FZN 6/1 90 OZ. |
| 8915-00 - 584 - 1647 | JUICE, APPLE, 100%, FRESH PRESSED, 12/46 OZ CAN |
| 8915-00 - 183 - 7135 | JUICE, APPLE, CANNED, 100%, FLIP TOP, 48/6 OZ CAN |
| 8915-01 - E19- 3041 | JUICE, APPLE, SINGLE STRENGTH, 4 OZ CO |
| 8915-00 - 281 - 1809 | JUICE, GRAPE, 100% WITH VITAMIN, 12/46 OZ CAN |
| 8915-00 - 223 - 5800 | JUICE, GRAPE, 100%, FLIP TOP, 48/6 OZ CAN |
| 8915-00 - 085 - 1650 | JUICE, GRAPEFRUIT PINK, 12/46 OZ CAN |
| 8915-01 - E09- 0178 | JUICE, LEMON, 100% PURE, 12/32 OZ BOTTLE |
| 8915-01 - 192 - 9173 | JUICE, ORANGE, 100%, FLIP TOP, 48/6 OZ CAN |
| 8915-00 - 437 - 7943 | JUICE, ORANGE, FROZEN, CONCENTRATE 3:1, 12/32 OZ |
| 8915-00 - 634 - 2439 | JUICE, PINEAPPLE, 100%, 12/46 OZ CAN |
| 8915-00 - 205 - 0938 | JUICE, PINEAPPLE, 100%, 48/6 OZ CAN |
| 8915-00 - 255 - 0523 | JUICE, TOMATO, 100%, 12/46 OZ CAN |
| 8915-00 - 256 - 7993 | JUICE, VEGETABLE, V8, FLIP TOP, 48/5.5OZ CAN |
| 8915-01 - E09- 0145 | JUICE, TOMATO, V-8, SPICY HOT |
| 8915-01 - E09- 5885 | MUSHROOMS, SLI, STEMS AND PIECES US GRADE A |
| 8915-01 - E09- 0191 | MUSHROOMS, SLICED, STEMS AND PIECES |
| 8915-01 - 376 - 0294 | OKRA, FROZEN, BREADED, 1/20 LB |
| 8915-01 - E09- 7040 | OKRA, RAW, CUT, UNBREADED |
| 8915-00 - 191 - 3461 | ONION RINGS, FROZEN, RAW, BREADED, 6/2LB |
| 8915-01 - 263 - 8853 | PEACHES, DICED, IN JUICE, 48/3.5 OZ CUP |
| 8915-00 - 577 - 4203 | PEACHES, SLICED, YELLOW CLING, IN LIGHT, 6/#10 CAN |
| 8915-00 - 616 - 0223 | PEARS, HALF 35-40 CT, LITE SYRUP, 6/#10 CAN |
| 8915-00 - 143 - 0997 | PEAS AND CARROT, FROZEN, GRADE A, 12/2.5LB |
| 8915-00 - 007 - 5309 | PEAS, BLACK-EYE, 6/#10 CAN |
| 8915-00 - 127 - 8021 | PEAS, FROZEN, GRADE A, 12/2.5 LB |
| 8915-00 - 127 - 9282 | PEAS, SWEET, GRADE A, 6/#10 CAN |
| 8915-00 - 081 - 0856 | PEPPERS, SWEET, FROZEN, GREEN, DICED, GRADE A, 12/2 LB CASE |
| 8915-01 - E09- 3556 | PEPPERS, JALAPENO, SLICE |
| 8915-00 - 935 - 6371 | PIMENTO, PEELED, DICED, 24/2 1/2 CAN |
| 8915-00 - 170 - 5148 | PINEAPPLE, CANNED, SLICED IN JUICE 6/#10 CAN |
| 8915-00 - 170 - 5127 | PINEAPPLE, CHUNK IN JUICE, 6/#10 CAN |
| 8915-01 - 263 - 8855 | PINEAPPLE, CHUNK IN JUICE, MULTIPACK, 48/4.5 CUP |
| 8915-00 - 127 - 7262 | PINEAPPLE, CRUSHED, IN JUICE, 6/10 CAN |
| 8915-00 - 191 - 4709 | PLUMS, HALF, PURPLE, CHOICE, 6/#10 CAN 120-140CT. |
| 8915-01 - E59- 0573 | POTATO FF 3/6 REG. CUT STEALTH |
| 8915-01 - E09- 1416 | POTATO HASH BROWN INSTANT DEHYDRATED |
| 8915-00 - 139 - 7426 | POTATOES, DEHYDRATED, SLICED, INSTANT 4/5 LB |
| 8915-01 - E09- 9210 | POTATOES, FR. FRIES WAFFLE-CUT, FZN, SESD |
| 8915-00 - 782 - 3508 | POTATOES, FRENCH FRY, FROZ, REGULAR CUT 3/8", GRADE A, 6/5 LB CS |
| 8915-00 - 080 - 5179 | POTATOES, FRENCH FRY, FROZEN, CRINKLE CUT, 3/8", GRADE A |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8915-01 - 363 - 8854 | POTATOES, FRENCH FRY, LOOP, 1/3", FROZEN 6/4 LB |
| 8915-00 - 044 - 1918 | POTATOES, HASH BROWN, FROZEN, INDIVIDUAL, 96/3 OZ, 18 LB CS |
| 8915-01 - 010 - 6334 | POTATOES, WHITE, TATER GEM, FROZEN, 6/5 LB |
| 8915-00 - 133 - 5903 | POTATOES, WHITE, INSTANT, MASHED, GRANULATED, W/VITAMIN, 6/#10 CAN |
| 8915-00 - 127 - 9677 | POTATOES, WHOLE SMALL, WHITE, GRADE A, 6/#10 CAN |
| 8915-01 - 323 - 2205 | POTATOES, YAM, WHOLE, LITE SYRUP, 6/#10 CAN |
| 8915-00 - 164 - 0450 | PRUNES, WHOLE, SWEET, 6/#10 CAN |
| 8915-01 - 419 - 6695 | RAISINS, THOMPSON, SEEDLESS, 24/15 OZ BX |
| 8915-00 - 702 - 7330 | RAISINS, THOMPSON, SEEDLESS, SELECT, 144/1 OZ PG |
| 8915-01 - E09- 6386 | SALAD THREE BEAN FANCY |
| 8915-00 - 957 - 9558 | SAUERKRAUT, SHREDDED, 6/#10 CAN |
| 8915-01 - E09- 1943 | SPICE, GARLIC, DICED IN WATER, REFRIGERATED, 1/32 OZ CO |
| 8915-01 - E09- 1605 | SPICE, ONION DEHYDRATED, TOPPER, 6/2 LB |
| 8915-00 - 975 - 0530 | SPICE, PARSLEY, DEHYDRATED, 2 OZ CONTAINER |
| 8915-01 - 010 - 3224 | SPINACH, FROZEN, CHOPPED, 12/3 LB PG |
| 8915-00 - 127 - 7992 | SPINACH, FROZEN, CUT LEAF, GRADE A, 12/3 LB |
| 8915-00 - 616 - 0229 | SQUASH, FROZEN, SLICED, 12/3 LB |
| 8915-00 - 582 - 4053 | STRAWBERRIES, FROZEN, SLICED, 6/6.5 LB CS |
| 8915-00 - 143 - 0983 | SUCCOTASH, FROZEN, GRADE A, 12/2.5 LB |
| 8915-00 - 127 - 9303 | TOMATO PASTE |
| 8915-01 - 373 - 4978 | TOMATOES, DICED IN JUICE, 6/#10 CAN |
| 8915-01 - E09- 4006 | VEGETABLE MIXED, ORIENTAL BLEND GRADE A |
| 8915-00 - 935 - 6620 | VEGETABLES, MIXED, FROZEN, 5 WAY, GRADE A, 12/2.5 LB |
| 8920-01 - E09- 1667 | BAGEL, BLUEBERRY, FROZEN 72/4 OZ EA |
| 8920-01 - E09- 3663 | BAGEL, CINNAMON-RAISIN, FROZEN, 72/4 OZ EACH |
| 8920-01 - 049 - 6895 | BAGEL, PLAIN, SLICED, FROZEN, 12/6 CT |
| 8920-01 - E19- 2359 | BAGELS, BLUEBERRY, SLICED, FZN 4OZ. |
| 8920-01 - E09- 3191 | BISCUIT, PREMIUM, PREBAKED, NOT SLICED, FZN |
| 8920-01 - E09- 4414 | BISCUIT, SOUTHERN STYLE, UNSLICED |
| 8920-01 - E09- 3660 | BREAD STICK, DOUGH, FROZEN, FRENCH STYLE, 1 OZ EACH, 320 COUNT CASE |
| 8920-01 - E09- 5887 | BREAD, CRUMBS, ITALIAN |
| 8920-01 - E19- 2417 | BREAD, PITA, PLAIN FZN, 6" DIA, |
| 8920-01 - E19- 2418 | BREAD, PITA, WHOLE WHEAT, FZN |
| 8920-01 - 128 - 4701 | CAKE MIX, CARROT, W/CREAM CHEESE ICING, 4/5 LB |
| 8920-01 - 419 - 7035 | CAKE MIX, DEVIL FOOD, 6/5 LB PACKAGE |
| 8920-01 - E09- 0200 | CAKE MIX, GINGERBREAD, 6/5 LB PACKAGE |
| 8920-01 - E09- 4138 | CAKE MIX, MILK CHOCOLATE, 6/5 LB PACKAGE |
| 8920-01 - 419 - 7037 | CAKE MIX, WHITE, 6/5 LB PACKAGE |
| 8920-01 - 255 - 0438 | CAKE MIX, YELLOW, 6/5 LB PACKAGE |
| 8920-01 - 208 - 9338 | CAKE, FROZEN, CHEESE, NEW YORK STYLE, PLAIN, FROZEN, 16 SLICE, 4/68 OZ EACH |
| 8920-00 - 043 - 5336 | CAKE, FROZEN, CHOCOLATE, SHEET, UNICED, HALF SHEET, 6/44 OZ |
| 8920-00 - 043 - 5350 | CAKE, FROZEN, POUND, LOAF, LARGE, 12/1 LB |
| 8920-01 - E09- 2964 | CEREAL CHERIO HONEY NUT 96/1 .OZ |
| 8920-01 - E09- 5769 | CEREAL COMPLETE BRAN FLAKE SINGLE SERVICE |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8920-01 - E09- 2827 | CEREAL FROOT LOOP BOWL PACK S/S |
| 8920-01 - E09- 5776 | CEREAL PUFFED WHEAT SINGLE SERVICE |
| 8920-00 - 132 -7782 | CEREAL, ASSORTED, SINGLE SERVE, 72/1 OZ BOX |
| 8920-01 - E59- 5093 | CEREAL, ASSORTED, SINGLE SERVE, FAMILY PACK |
| 8920-01 - E09- 3383 | CEREAL, CHEERIOS, 4/29 OZ BOX |
| 8920-01 - E09- 2561 | CEREAL, CHERRIOS, APPLE CINNAMON, INDIVIDUAL SERVING, 72 CT |
| 8920-00 - 125 -8447 | CEREAL, CORN FLAKES, INDIVIDUAL SERVING, 72 CT |
| 8920-01 - E09- 5771 | CEREAL, CORN PUFF |
| 8920-01 - 079 - 1583 | CEREAL, CREAM OF WHEAT, QUICK 12/28 OZ |
| 8920-00 - 272 - 8939 | CEREAL, FROSTED CORN FLAKES, INDIVIDUAL SERVING, 72 CT |
| 8920-01 - E09- 2552 | CEREAL, FROSTED, SHREDDED, MINI-WHEAT BULK SIZE, 4/56 OZ |
| 8920-01 - 079 - 1585 | CEREAL, GRITS, QUICK ENRICHED, 24/1.5 LB CONTAINER |
| 8920-01 - E09- 2370 | CEREAL, NUT N HONEY |
| 8920-01 - E09- 1194 | CEREAL, OAT ROLLED, QUICK HOT, 12/42 OZ BOX |
| 8920-01 - 361 - 6151 | CEREAL, RAISIN BRAN, BULK SIZE, 4/70 OZ |
| 8920-00 - 164 - 0448 | CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT |
| 8920-00 - 125 - 8446 | CEREAL, RICE KRISPIES, INDIVIDUAL SERVING, 72 CT |
| 8920-00 - 462 - 9086 | CEREAL, ROLLED OATS, INSTANT, 3/16 CT, 1 OZ INDIVI-SERVING |
| 8920-00 - 118 - 8462 | CEREAL, SHREDDED, MINI WHEAT, INDIVIDUAL SERVING, 72 CT |
| 8920-00 - 577 - 5991 | CEREAL, SPECIAL K, INDIVIDUAL SERVING, 72 CT |
| 8920-01 - E59- 0764 | CEREAL,OATMEAL, APPLE & SPICE, INSTANT, SINGLE SERVE CUP |
| 8920-01 - E59- 0760 | CEREAL,OATMEAL, CINNAMON-RAISIN, INSTANT, SINGLE SERVE CUP |
| 8920-01 - E09- 5219 | CEREAL,TOTAL RAISIN BRAN |
| 8920-00 - 419 - 4319 | CONE, ICE CREAM, SUGAR, BULK, 4/200 CT |
| 8920-01 - E09- 2321 | CONE, ICE CREAM, WAFFLE, 6/100 CONES PER CONTAINER |
| 8920-01 - E09- 5354 | COOKIE DEVIL FOOD FAT FREE SS |
| 8920-01 - 381 - 3081 | COOKIE DOUGH, CHOCOLATE CHIP, 240/1.5 OZ, FROZEN |
| 8920-01 - E09- 1488 | COOKIE DOUGH, OATMEAL RAISIN 240/1.5 OZ FROZEN |
| 8920-01 - E09- 1489 | COOKIE DOUGH, PEANUT BUTTER, 288/1 OZ, FROZEN |
| 8920-01 - E09- 1490 | COOKIE DOUGH, SUGAR, 240/1.5 OZ, FROZEN |
| 8920-01 - E09- 7066 | COOKIE, FIG NEWTON ORIGINAL FLAVOR |
| 8920-01 - E19- 4647 | COOKIE, OATMEAL RAISIN, MINI, .5 OZ |
| 8920-01 - E09- 0853 | COOKIE, OREO SANDWICH, 48/6 CT |
| 8920-00 - 043 - 5351 | COOKIES, OATMEAL RAISIN, FROZEN, 12/1.35 OZ PG, 6 CT |
| 8920-00 - 223 - 5415 | COOKIES, VANILLA WAFER, 12/12 OZ BOX |
| 8920-01 - E19- 6355 | CORN MEAL, WHITE |
| 8920-01 - E19- 0944 | CRACKER COTTAGE S/S |
| 8920-01 - E09- 0211 | CRACKER CRUMB, GRAHAM, 1/10 LB |
| 8920-01 - E09- 4598 | CRACKER, CHEESE CRACKERS FILLED W/PEANUT BUTTER, 144/1.4 OZ |
| 8920-01 - E09- 3715 | CRACKER, CINNAMON GRAHM |
| 8920-01 - E09- 1036 | CRACKER, SALTED, BULK, 6 LB BOX |
| 8920-00 - 173 - 2463 | CRACKER, SALTINE, SINGLE SERVE, 500/2/1 OZ |
| 8920-01 - 200 - 1644 | CRACKER, VARIETY PACK, SINGLE SERVE, 400/2 CT PG .18 OZ, EA |
| 8920-01 - E09- 7844 | CRACKER,CHEEZ IT |
| 8920-01 - E09- 6709 | CRACKER,RITZ |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|--|
| 8920-01 - E09- 1034 | CRACKERS, GRAHAM, WITH HONEY, BULK, 1/8 LB BOX |
| 8920-01 - E09- 5841 | CRACKERS,CHEESE FLAVORED,FISH SHAPED |
| 8920-01 - E09- 2708 | CROISSANT, ROUND, FROZEN, SLICED, WITH MARGARINE, 60/2 OZ EA |
| 8920-01 - 268 - 1927 | CROUTON, SEASONED 1/10 LB CS |
| 8920-01 - E09- 0552 | DANISH, ASSORTED, ROUND, IND WRAPPED, FROZEN, 4.25 INCH, 48/2.75 OZ EACH |
| 8920-00 - 616 - 0054 | DOUGHNUT, FRESH, ASSORTED, YEAST |
| 8920-00 - 140 - 7748 | FLOUR, ALL PURPOSE, BLEACHED, ENRICHED, 4/10 LB BAG |
| 8920-01 - E09- 4460 | FRUIT BAR,NUTRI GRAIN,APPLE CINNAMON |
| 8920-01 - E09- 0246 | GRANOLA BARS, VARIETY PACK 120/1.04 OZ EA |
| 8920-01 - 134 - 3703 | HOMINY GRITS, INSTANT,12/14 CT, 0.9 OZ INDIVI-SERVING |
| 8920-00 - 044 - 0670 | MIX CHEESECAKE FILLING INSATNT |
| 8920-01 - 419 - 7034 | MIX, BISCUIT, ORIGINAL, 6/5 LB |
| 8920-01 - E09- 2297 | MIX, BROWNIE, 6/6 LB PACKAGE |
| 8920-01 - 419 - 6697 | MIX, CORNBREAD AND MUFFIN, ADD WATER 6/5 LB |
| 8920-01 - E09- 4070 | MIX, MUFFIN, BANANA NUT AND QUICK BREAD, 6/5 LB BOX |
| 8920-01 - E09- 1668 | MIX, MUFFIN, BLUEBERRY, 6/4.5 LB CONTAINER |
| 8920-00 - 080 - 6076 | MIX, PANCAKE, BUTTERMILK, COMPLETE JUST ADD WATER, 6/5 LB CS |
| 8920-01 - E09- 1084 | MIX,SOFT ROLL |
| 8920-01 - E09- 1417 | MUFFIN (BASIC), MIX, COMPLETE, ADD WATER |
| 8920-01 - E09- 7208 | MUFFIN BANANA NUT INDIVIDUALLY WRAPPED FZN |
| 8920-01 - E09- 8675 | MUFFIN BLUEBERRY 4 OUNCE INDIVIDUALLY WRAPPED FRZ. |
| 8920-01 - E09- 3277 | MUFFIN BLUEBERRY LOW FAT INDIVIDUALLY WRAPPED FZN. |
| 8920-01 - E59- 0440 | MUFFIN BRAN 4 OUNCE INDIVIDUALLY WRAPPED FZN |
| 8920-01 - E59- 0441 | MUFFIN BRAN 4 OUNCE INDIVIDUALLY WRAPPED FZN |
| 8920-01 - E09- 3278 | MUFFIN STRAWBERRY LOW FAT IWRAPPED FZN |
| 8920-01 - E09- 1354 | MUFFIN, BANANA NUT, FROZEN, 96/2.12 OZ |
| 8920-01 - E09- 1308 | MUFFIN, BLUEBERRY, FROZEN, 2.12 OZ EACH, 4/24 COUNT |
| 8920-00 - 222 - 0601 | NOODLE, CHOW MEIN, 6/#10 CAN |
| 8920-01 - E09- 4075 | PASTA, ANGEL HAIR CAPPELLINI, 10" CUT, 1/20 LB |
| 8920-01 - 419 - 0481 | PASTA, BOW TIE, 1/10 LB |
| 8920-01 - 318 - 7443 | PASTA, FETTUCINI, 12" DRY, 1/10 LB CS |
| 8920-01 - E09- 2299 | PASTA, LASAGNA, RIPPLED EDGE, 1/10 LB CASE |
| 8920-01 - 424 - 0110 | PASTA, LINGUINE, 10" LONG CUT, 1/20 LB CS |
| 8920-01 - 419 - 1081 | PASTA, MACORONI, ELBOW , LARGE, ENRICHED,1/20 LB |
| 8920-00 - 126 - 3388 | PASTA, NOODLE EGG, RIBBON-SHAPED, MED 5/16", 1/10 LB CS |
| 8920-00 - 483 - 1353 | PASTA, RIGATONI, DRY, 1/20 LB CS |
| 8920-01 - E09- 4351 | PASTA, ROTINI, 1/20 LB |
| 8920-01 - 318 - 7449 | PASTA, ROTINI, TRI-COLOR, 1/10 LB CS |
| 8920-00 - 483 - 1354 | PASTA, SHELL, MEDIUM, 1/20 LB CASE |
| 8920-00 - 125 - 9441 | PASTA, SPAGHETTI, 20" CUT, 1/20 LB CS |
| 8920-01 - E09- 8029 | PASTRY STRAWBERRY FROSTED POP TART |
| 8920-00 - 138 - 2519 | PIE , SHELL, 9" GRAHAM BAKED, 1/24 CT |
| 8920-01 - E09- 0227 | PIE BLUEBERRY 10" RAW FZN |
| 8920-01 - E09- 4313 | PIE CRUST 10 INCH FZN RAW |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|---|
| 8920-01 - E59- 0205 | PIE CRUST MIX |
| 8920-01 - E09- 0230 | PIE, APPLE, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH |
| 8920-01 - E09- 0231 | PIE, CHERRY, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH |
| 8920-01 - E09- 0232 | PIE, PEACH, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH |
| 8920-01 - E09- 0258 | PIE, PUMPKIN, 10 INCH DIAMETER, RAW, FROZEN, 6/46 OZ EACH |
| 8920-01 - E09- 4023 | PIE, PECAN, SOUTHERN 10" FROZEN |
| 8920-01 - 226- 3368 | RICE, LONG GRAIN & WILD, BLEND, 6/36 OZ |
| 8920-01 - 408- 0219 | RICE, PARBOILED, ENRICHED, 1/25 LB |
| 8920-01 - E09- 1815 | RICE, SPANISH, PARBOILED W/ SEASONING, 6/36 OZ |
| 8920-01 - E09- 1908 | SNACK, RICE KRISPIE TREAT BAR, IND WRAPPED |
| 8920-01 - E09- 7578 | SNACK, RICE KRISPIE TREAT, IND WRAPPED, .78 OZ |
| 8920-00 - 160- 6165 | STARCH, CORN, INGREDIENT, 24/1 LB |
| 8920-01 - E19- 2362 | SWEET ROLLS, CINNAMON FZN UNBAKED, 4 OZ. |
| 8920-00 - 043- 5352 | TACO SHELL, CORN, REGULAR, 5" 200 CT CS |
| 8920-01 - E09- 6815 | TORTILLA CORN YELLOW 6' FRZN |
| 8920-01 - E09- 3596 | TORTILLAS, FLOUR, WHITE, CHILLED, 10" DIAMETER, 12/1 DOZEN EACH |
| 8920-01 - E09- 1366 | TORTILLAS, FLOUR, WHITE, CHILLED, FROZEN, 6 IN DIA, 24/1 DZ |
| 8920-01 - E09- 5886 | TORTILLAS, FROZEN, FLOUR, BAKED, ROUND, 12" |
| 8920-00 - 782- 2984 | WAFFLE, FROZEN, JUMBO 1.25 OZ, 144 CT |
| 8925-01 - E09- 6740 | CANDY BAR, MILKY WAY |
| 8925-01 - E09- 6741 | CANDY BAR, SNICKERS |
| 8925-01 - E09- 6795 | CANDY BAR, MILK CHOCOLATE |
| 8925-01 - E09- 3661 | CANDY BAR, TWIX BAR |
| 8925-01 - E09- 9723 | CANDY, CARAMEL NUT, CLUSTER |
| 8925-00 - 782- 3318 | CHOCOLATE, CHIP, SEMISWEET, 12/12 OZ PG |
| 8925-01 - E09- 3129 | COCONUT, SHREDDED, SWEETENED 1/10 LB BOX |
| 8925-00 - 435- 7945 | HONEY, CUP, SINGLE SERVE, 200/1/2 OZ |
| 8925-01 - E09- 1458 | HONEY, PURE, CLOVER, GRADE A, 12/12 OZ CONTAINER |
| 8925-01 - E09- 0959 | HONEY, PURE, CLOVER, GRADE A, 6/5 LB CONTAINER |
| 8925-01 - 419- 7025 | ICING MIX, CHOCOLATE, 6/5 LB BOX |
| 8925-01 - 419- 7027 | ICING MIX, VANILLA CREAM, 6/5 LB BOX |
| 8925-01 - E19- 1264 | MARSHMALLOW, WHITE, MINIATURE, 6/16 OZ |
| 8925-01 - 244- 0715 | MARSHMALLOW, WHITE, STANDARD, 12/16 OZ |
| 8925-01 - E09- 3004 | MOLASSES, 4/1 GALLON CONTAINER |
| 8925-01 - 106- 4763 | NUT, ALMOND, SLIVERED, ROASTED, BLANCHED, 6/#5 CN |
| 8925-01 - E09- 1641 | NUT, MIXED, 6/#5 CN |
| 8925-01 - E19- 6355 | NUT, WALNUT, ENGLISH, PCS |
| 8925-01 - E09- 0263 | PEANUTS, DRY, ROASTED, 144/1 OZ |
| 8925-01 - E09- 2383 | PECANS, SHELLLED 6/1.87 LB CAN |
| 8925-01 - 060- 7500 | SUGAR, BROWN, LITE, 12/2 LB |
| 8925-01 - 060- 7499 | SUGAR, BROWN, LITE, 24/1 LB |
| 8925-01 - 059- 4083 | SUGAR, GRANULATED, SINGLE SERVE, 1/10 OZ, 2000 CT |
| 8925-01 - 413- 7812 | SUGAR, GRANULATED, WHITE, EXTRA FINE, 4/10 LB |
| 8925-01 - 060- 7495 | SUGAR, POWDERED, CONFECTIONER 10X, 24/1 LB |
| 8925-01 - E09- 0659 | SUGAR, SUBSTITUTE, SWEET N LOW, 1 GRAM, BULK, SINGLE SERVE, 1/2000 CT |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8925-01 - E09- 3011 | SUNFLOWER SEEDS, SHELLLED, ROASTED, SALTED 3/2 LB CAN |
| 8925-01 - E09- 1697 | SYRUP, CHOCOLATE, 24/24 OZ BOTTLE |
| 8925-01 - E09- 1647 | SYRUP, CORN, LITE, RED LABEL, 4/1 GAL CONTAINER |
| 8925-01 - E09- 0264 | SYRUP, MAPLE, FLAVORED, 4/1 GL CONTAINER |
| 8925-00 - 782 - 2983 | SYRUP, MAPLE, SINGLE SERVE POUCH, 100/1.5 OZ |
| 8930-00 - 559 - 5048 | JAM, STRAWBERRY, SINGLE SERVE, 200/1/2 OZ |
| 8930-01 - E09- 6794 | JAM, GRAPE |
| 8930-01 - E09- 3974 | JAM, PRESERVE, STRAWBERRY, 6#10 CAN |
| 8930-01 - E09- 3603 | JAM/PRESERVE, PEACH, SINGLE SERVE, 200/.5 OZ |
| 8930-01 - 035 - 0086 | JELLY AND JAM ASSORTMENT, SINGLE SERVE, #5, FRUIT, GRAPE, APPLE, 10/20 - 1/2 OZ |
| 8930-00 - 576 - 4236 | JELLY, APPLE, SINGLE SERVE, 200/.5 OZ |
| 8930-00 - 576 - 4202 | JELLY, BLACKBERRY, SINGLE SERVE, 200/1/2 OZ |
| 8930-00 - 576 - 4233 | JELLY, GRAPE, SINGLE SERVE, 200/1/2 OZ |
| 8930-01 - E59- 0377 | PEANUT BUTTER SINGLE SERVE |
| 8930-01 - E09- 2307 | PEANUT BUTTER, CREAMY, 12/28 OZ JAR |
| 8930-00 - 438 - 2652 | PEANUT BUTTER, SINGLE SERVE, SMOOTH, 200/1/2 OZ |
| 8935-01 - 419 - 7031 | SOUP BASE, BEEF 12/1 LB CONTAINER |
| 8935-01 - 419 - 7030 | SOUP BASE, CHICKEN, 12/1 LB CONTAINER |
| 8935-00 - 194 - 1368 | SOUP BASE, FRENCH ONION FLAVOR, DEHYDRATED, 12/8 OZ |
| 8935-01 - 419 - 7032 | SOUP BASE, HAM, SMOKEY, 12/1 LB CONTAINER |
| 8935-00 - 480 - 4550 | SOUP, BEAN WITH BACON, CONDENSED, 12/50 OZ CAN |
| 8935-00 - 480 - 4552 | SOUP, BEEF NOODLES, 12/50 OZ CAN |
| 8935-01 - E51- 4444 | SOUP, BEEF VEGETABLE W BARLEY |
| 8935-00 - 480 - 4564 | SOUP, BEEF, VEGETABLE, 12/51.5 OZ CAN |
| 8935-01 - E09- 1881 | SOUP, BROCCOLLI, CREAM |
| 8935-00 - 480 - 4553 | SOUP, CHICKEN NOODLES, 12/50 OZ CAN |
| 8935-00 - 480 - 4554 | SOUP, CHICKEN RICE, 12/51 OZ CAN |
| 8935-01 - E09- 4642 | SOUP, CLAM CHOWDER, NEW ENGLAND, CONDENSED, 12/ 50 OZ CAN |
| 8935-00 - 480 - 4555 | SOUP, CREAM OF CHICKEN, 12/50 OZ CAN |
| 8935-00 - 480 - 4556 | SOUP, MUSHROOM CREAM, 12/50 OZ CAN |
| 8935-00 - 480 - 4561 | SOUP, TOMATO, 12/51 OZ CAN |
| 8940-01 - E19- 4646 | APPETIZER, JALAPENO PEPPER, STUFFED, CHEDDAR CHEESE, BRD, FZN |
| 8940-01 - E09- 1544 | BACON BIT, PORK, REAL, 6/1LB CAN |
| 8940-01 - E09- 0997 | BACON BITS, IMITATION, 12/1 LB BAG |
| 8940-01 - E09- 1071 | BEEF, STEAK, SALISBURY, FROZEN, PREPARED, 4/69 OZ CONTAINER |
| 8940-01 - E09- 3752 | BURRITO, BEEF AND BEAN, FROZEN, GREEN CHILLI, 72/4 OZ EACH |
| 8940-01 - E09- 5991 | CEREAL, MIXED, BABY |
| 8940-01 - E09- 3185 | CEREAL, OATMEAL, BABY |
| 8940-01 - E09- 0501 | CHICKEN, CORDON BLEU, RAW FROZEN, 20/5 OZ PORTION |
| 8940-01 - E19- 5372 | CHICKEN, CORDON BLEU, RAW, FRZ, BREADED |
| 8940-00 - 126 - 3394 | CHILI CON CARNE, W/O BEAN 6/10 CAN |
| 8940-01 - E19- 2360 | CHILI HOMESTYLE BEEF NO BEAN CKD. FZN |
| 8940-01 - E09- 8955 | CHILI WITH BEAN CKD. FZN |
| 8940-01 - E19- 4645 | CHILIES RELLENOS, CHEDDDAR CHEESE, FZN |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8940-01 - E09- 2584 | CHIMICHANGA,BEEF,SHREDDED,FROZEN,24/5 OZ EACH |
| 8940-01 - 074 - 4922 | CREAMER, NONDAIRY, COFFEE SWIRL 3 GRAM 10/100 CT |
| 8940-01 - 134 - 3342 | DRESSING FRENCH FAT FREE SS POUCH |
| 8940-01 - 134 - 3341 | DRESSING, 1000 ISLAND, REDUCED CALORIE, SINGLE SERVE POUCH, 200/ 7/16 OZ |
| 8940-01 - 134 - 3343 | DRESSING, CATALINA, REDUCED CALORIE, SINGLE SERVE, 200/7/16 OZ |
| 8940-01 - 400 - 6583 | DRESSING, ITALIAN, FAT FREE, 4/1 GALLON |
| 8940-01 - 248 - 1984 | DRESSING, ITALIAN, REDUCED CALORIE, 4/1 GAL CO |
| 8940-01 - 134 - 3344 | DRESSING, ITALIAN, ZESTY REDUCED CALORIE, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8940-01 - 369 - 5087 | DRESSING, RANCH STYLE, FAT FREE, SINGLE SERVE POUCH, 200/ 7/16 OZ SS |
| 8940-01 - E59- 7263 | EGG ROLL, CHINESE, FRZN, BEEF AND VEG |
| 8940-01 - E09- 3597 | EGG ROLL, FROZEN, W/PORK AND SHRIMP, 60/3 OZ EACH |
| 8940-01 - E09- 1542 | EGG ROLL, SHRIMP, FROZEN, 72 CT, 3 OZ EACH |
| 8940-01 - 383 - 7369 | EGG, LIQUID, CARTON, FROZEN, 12/16 OZ CO, LOW CHOLESTEROL, AN ALT TO SHELL EGGS |
| 8940-01 - E09- 1123 | ENCHILADAS, BEEF W/O SAUCE, PRECOOKED, FROZEN, 90/1.75 OZ EACH |
| 8940-01 - E09- 3465 | ENCHILLADAS, CHEESE, FROZEN, PRE-COOKED, W/O SAUCE, 90/1.75 OZ |
| 8940-01 - 091 - 7208 | FRANK, CORN DOG, ALL MEAT, CLASSIC, FROZEN, 36/2.7 OZ EACH, 6 LB CASE |
| 8940-01 - E09- 7044 | GELATIN STRAWBERRY ORANGE RTU PLST CUP |
| 8940-01 - 419 - 6705 | GELATIN, CHERRY, 12/24 OZ PACKAGE |
| 8940-01 - 420 - 3324 | GELATIN, LEMON, 12/24 OZ PACKAGE |
| 8940-01 - 419 - 6682 | GELATIN, LIME, 12/24 OZ PACKAGE |
| 8940-01 - 419 - 6681 | GELATIN, ORANGE, 12/24 OZ PACKAGE |
| 8940-01 - E09- 4594 | GELATIN, ORANGE, READY TO USE, REFRIGERATED, 48/4 OZ CUP |
| 8940-01 - 419 - 6680 | GELATIN, RASPBERRY, 12/24 OZ PACKAGE |
| 8940-01 - 419 - 6679 | GELATIN, STRAWBERRY, 12/24 OZ PACKAGE |
| 8940-01 - E09- 4592 | GELATIN, STRAWBERRY, READY TO USE, REFRIGERATED, 48/4 OZ CUP |
| 8940-01 - E09- 1050 | GRAVY MIX, BROWN, 6/13 OZ CONTAINER |
| 8940-01 - E59- 1664 | GUACAMOLE, AVOCADO, DIP, SUPREME, PLASTIC |
| 8940-00 - 480 - 4548 | PASTA, RAVIOLI , BEEF IN MEAT SAUCE 6/#10 CAN |
| 8940-00 - 412 - 5842 | PASTA, RAVIOLI, FROZEN, BEEF, 1/2 OZ ROUND 4/2.5 LB BG |
| 8940-00 - 412 - 5846 | PASTA, RAVIOLI, FROZEN, CHEESE, 1 OZ ROUND 4/2.5 LB BG |
| 8940-01 - E09- 5201 | PEA,CREAMED,STRAINED |
| 8940-00 - 616 - 0226 | PIE FILLING, APPLE 6/#10 CAN |
| 8940-00 - 478 - 9073 | PIE FILLING, BLUEBERRY, 6/#10 CAN |
| 8940-00 - 616 - 0227 | PIE FILLING, CHERRY 6/#10 CAN |
| 8940-00 - 616 - 0228 | PIE FILLING, PEACH 6/#10 CAN |
| 8940-01 - E09- 0078 | PIZZA, PEPPERERONI, FROZEN, 5" DIAMETER, 54/6.5 OZ EACH |
| 8940-01 - E09- 0075 | PIZZA, PEPPERONI, FROZEN, MOZZARELLA, CHED, 4X6, 96/5 OZ |
| 8940-00 - E09- 0076 | PIZZA, SAUSAGE MOZZ 4X6 |
| 8940-01 - E09- 0076 | PIZZA, SAUSAGE, FROZEN, MOZZARELLA, 4X6, 96/5.1 OZ |
| 8940-01 - E09- 1972 | PIZZA, SUPREME, FROZEN, 5 IN DIA, 54/6.5 OZ EA |
| 8940-01 - E09- 1077 | PUDDING & PIE FILLING MIX, CHOCOLATE, INSTANT, 12/28 OZ PACKAGE |
| 8940-01 - E09- 1078 | PUDDING & PIE FILLING MIX, VANILLA, INSTANT, 12/28 OZ PACKAGE |
| 8940-01 - E09- 0038 | PUDDING, BUTTERSCOTCH, READY TO SERVE, 6/#10 CAN |

STOCK NUMBER

ITEM DESCRIPTION

| | |
|----------------------|---|
| 8940-01 - E09- 0036 | PUDDING, CHOCOLATE, READY TO SERVE, 6/#10 CAN |
| 8940-01 - 414 - 1578 | PUDDING, VANILLA, READY TO SERVE, 6/#10 CAN |
| 8940-01 - E09- 1055 | PUDDING, VANILLA, READY TO SERVE, REFRIGERATED, 24/4 OZ CONTAINER |
| 8940-01 - E09- 1054 | PUDDING, CHOCOLATE INDIVIDUAL |
| 8940-01 - E09- 1763 | SALAD CUCUMBER AND ONION |
| 8940-01 - E09- 2977 | SALAD PASTA CALIFORNIA PLST. REF. |
| 8940-01 - E09- 0858 | SALAD, COLE SLAW, SHRED, MAYO BASE, PLASTIC, REFRIGERATED, 3/9.5 LB |
| 8940-01 - E09- 2980 | SALAD, MACARONI, PREPARED, CHILLED, 3/10 LB CONTAINER |
| 8940-01 - E09- 0857 | SALAD, POTATO, PREPARED, CHILLED, 3/10 LB CONTAINERS |
| 8940-01 - E09- 0817 | SALAD, SEAFOOD W/IMITATION CRAB, PREPARED, CHILLED, 2/5 LB CONTAINERS |
| 8940-01 - E09- 0819 | SALAD, TUNA, PREPARED, CHILLED, 2/5 LB CONTAINERS |
| 8940-01 - 067 - 7961 | SAUCE, PIZZA, PREPARED 6/#10 CAN |
| 8940-01 - E09- 7977 | SNACK CHIP POTATO CRISP LOW FAT S/S |
| 8940-01 - 383 - 7372 | SNACK, CHEESE, CRUNCHY, 60/1.125 OZ PG |
| 8940-00 - 782 - 3012 | SNACK, CORN CHIP, REGULAR, 60/1.25 OZ PG |
| 8940-01 - E09- 1305 | SNACK, POT CHIP, SOUR CREAM AND ONION |
| 8940-01 - E19- 2427 | SNACK, POTATO CHIP BBQ LOW FAT BAKED S/S |
| 8940-00 - 782 - 3013 | SNACK, POTATO CHIP, PLAIN, 60/1 OZ PG |
| 8940-01 - 381 - 6027 | SNACK, POTATO CHIP, REGULAR 36/1.5 OZ PG |
| 8940-01 - 381 - 6389 | SNACK, POTATO CHIP, RIPPLE, 36/1.75 OZ PG |
| 8940-01 - E19- 2426 | SNACK, POTATO CHIPS, BAKED, LOW FAT SR CRM & ONION |
| 8940-01 - E09- 2209 | SNACK, PRETZEL, FROZEN, 50/5.5 OZ EACH |
| 8940-01 - E09- 0034 | SNACK, PRETZEL, TWIST, 60/1.25 OZ |
| 8940-01 - E09- 1164 | SNACK, TORTILLA CHIP, YELLOW TRIANGLE, 3/2 LB BAG |
| 8940-01 - E09- 2979 | SNACK, CORN CHIP 1.25 OZ |
| 8940-01 - E09- 0847 | SNACK, POT CHIP BBQ |
| 8940-01 - E09- 5415 | SNACKS, FRUIT ROLL-UP, ASSORTED WILD BERRY, 96/5 OZ |
| 8940-01 - E19- 9999 | STEW, BABAROOSA, BOGUS |
| 8940-01 - E19- 9998 | STEW, BARAMUNDI, BOGUS |
| 8940-00 - 082 - 3051 | SUGAR, SUBSTITUTE, EQUAL, 1 GRAM, SINGLE SERVE, 1/2000 CT |
| 8940-01 - E09- 3604 | TAMALES, BEEF, FROZEN, 60/4 OZ EACH |
| 8940-01 - E09- 0049 | TOPPING, NON-DAIRY, PRE-WHIPPED, FROZEN, 12/16 OZ |
| 8940-01 - E09- 3850 | TOPPING, SPRINKLES, RAINBOW |
| 8940-01 - E09- 1033 | TOPPING, DRY MIX, WHIPPED CREAM, 4.5 QT YIELD, 12/10.8 OZ PKG |
| 8940-01 - 400 - 6135 | VEGETABLE PATTIES, FROZEN, 48/3.4 OZ EACH, 10 LB AVG CASE |
| 8940-00 - 348 - 6976 | VEGETABLE, BEAN, REFRIED, CANNED, 6/#10 CAN |
| 8945-01 - E09- 0698 | COOKING SPRAY, NON-STICK, WATER & OIL BASE, VEGETABLE, 6/16.5 OZ |
| 8945-00 - 926 - 6491 | MARGARINE, REDDI 90 CT, REFRIGERATED, 12 POUND CASE, 12/90 CT |
| 8945-00 - 616 - 0078 | MARGARINE, SOLID, REFRIGERATED 30/1 LB PRINT |
| 8945-01 - E19- 1179 | OIL OLIVE PURE 100% IMPORTED ITALY |
| 8945-01 - 429 - 6305 | SALAD OIL, VEGETABLE, PURE PLASTIC, 6/1 GAL CONTAINER |
| 8945-01 - E09- 2260 | SHORTENING, LIQUID, CLEAR, 1/5 GAL CONTAINER |
| 8945-01 - 091 - 3698 | SHORTENING, LIQUID, QUALI-FRY RED LABEL, 2/17.5 LB |
| 8945-01 - 066 - 8210 | SHORTENING, VEGETABLE OIL, ALL PURPOSE, 12/3 LB CAN |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|--|
| 8950-01 - E09- 0972 | BAKING POWDER, 4/10 LB BX |
| 8950-00 - 292- 9611 | BAKING SODA, INGREDIENT, 24/16 OZ BOX |
| 8950-01 - 050- 9578 | DRESSING, 1000 ISLAND, POURABLE, 4/1 GL JAR |
| 8950-00 - 328- 6727 | DRESSING, 1000 ISLAND, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8950-01 - 376- 1775 | DRESSING, 1000 ISLAND, SINGLE SERVE, 100/2 OZ |
| 8950-01 - E09- 3569 | DRESSING, BLUE CHEESE POURABLE 4/1 GL |
| 8950-01 - E09- 2200 | DRESSING, BLUE CHEESE, ROKA, SINGLE SERVE, 200/7/16 OZ |
| 8950-00 - 148- 7144 | DRESSING, COLESLAW, 4/1 GAL JAR |
| 8950-01 - 050- 9581 | DRESSING, FRENCH, 4/1 GL |
| 8950-01 - 376- 0280 | DRESSING, FRENCH, SINGLE SERVE POUCH, 100/2 OZ |
| 8950-00 - 975- 3509 | DRESSING, FRENCH, SINGLE SERVE, 200/ 7/16 OZ EA |
| 8950-01 - 050- 9584 | DRESSING, ITALIAN, CREAMY, 4/1 GL JAR |
| 8950-01 - 031- 9148 | DRESSING, ITALIAN, CREAMY, SINGLE SERVE, 200/7/16 OZ |
| 8950-01 - 099- 0633 | DRESSING, MIX, DRY, ORIGNAL RANCH, 18/1 GAL YIELD |
| 8950-01 - 230- 4651 | DRESSING, RANCH 8OZ |
| 8950-01 - 375- 4374 | DRESSING, RANCH, BUTTERMILK, SINGLE SERVE, POUCH, 100/2 OZ |
| 8950-01 - 361- 6889 | DRESSING, RANCH, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8950-01 - E09- 3978 | DRESSING, SALAD, MIRACL WHIP, FAT FREE, 4/1 GALLON CONTAINER |
| 8950-00 - 127- 8919 | DRESSING, SALAD, MIRACLE WHIP, 4/1 GL |
| 8950-00 - 616- 5481 | DRESSING, SALAD, MIRACLE WHIP, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8950-01 - E09- 4211 | DRESSING,RANCH, SINGLE SERVE, POUCH, 100/1 OZ PACKAGES |
| 8950-01 - E09- 1408 | EXTRACT, ALMOND, NONALCOHOLIC, 1/16 OZ CONTAINER |
| 8950-01 - E09- 2586 | EXTRACT, LEMON, 1/16 OZ CONTAINER |
| 8950-01 - E09- 1090 | EXTRACT, VANILLA, 1/16 OZ CONTAINER |
| 8950-01 - E09- 1166 | FLAVORING, HICKORY SMOKE, NON-ALCOHOLIC, 1 GALLON CONTAINER |
| 8950-01 - E09- 2648 | FLAVORING, IMITATION BANANA, NON ALCOHOLOIC, 1/16 OZ CONTAINER |
| 8950-00 - 782- 6702 | FLAVORING, IMITATION VANILLA, NONALCOHOLIC, 1/32 OZ BT |
| 8950-01 - E09- 1237 | FOOD COLORING, EGG SHADE, LIQUID, 1/32 OZ CONTAINER |
| 8950-01 - E09- 2271 | FOOD COLORING, BLUE, LIQUID, 1/16 OZ CONTAINER |
| 8950-01 - E09- 2812 | FOOD COLORING, LIQUID, RED 16 OZ CONTAINER |
| 8950-01 - E19- 0492 | FOOD COLORING, YELLOW |
| 8950-01 - E09- 0295 | HORSERADISH PREPARED WHITE |
| 8950-00 - 127- 9806 | HORSERADISH, PREPARED, 6/32 OZ EACH |
| 8950-01 - E09- 2069 | MAYONAISE, FAT FREE, 4/1 GAL |
| 8950-01 - E09- 0315 | MAYONNAISE, SINGLE SERVE POUCH, REFRIGERATED, 200/7/16 OZ |
| 8950-01 - E09- 6768 | MIX SAUCE CHEESE INSTANT |
| 8950-01 - 074- 4921 | MUSTARD, PREPARED, 4/1 GL |
| 8950-00 - 616- 5474 | MUSTARD, PREPARED, SINGLE SERVE POUCH, 200/1/5 OZ |
| 8950-01 - E09- 1409 | OLIVE, QUEEN, STUFFED W/PIMIENTO, 4/1 GAL CONTAINER |
| 8950-01 - E09- 0338 | OLIVE, RIPE, MEDIUM, PITTED, 6/#10 CAN |
| 8950-01 - E09- 2898 | OLIVES, SLICED, RIPE, 6/#10 CAN |
| 8950-00 - 489- 0546 | PEPPER, JALAPENO, WHOLE, 6/#10 CAN |
| 8950-01 - E09- 0340 | PEPPER, JALEPENO, WHOLE, PICKLED, 4/1 GAL CONTAINER |
| 8950-01 - E09- 1100 | PEPPER, PICKLED, CHERRY, MILD, 4/1 GAL CONTAINER |
| 8950-01 - E09- 0300 | PEPPERS, JALAPENO,SLICED |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8950-01 - 036 - 1179 | PICKLE, DILL SLICED, KOSHER, 1/8" 750-800 CT PER GL, 4/1 GL JAR |
| 8950-01 - E09- 2512 | PICKLE, DILL SPEAR, KOSHER, 1/5 GAL |
| 8950-01 - E09- 1108 | PICKLE, GHERKIN, SWEET, 4/1 GL CONTAINER |
| 8950-01 - E09- 8438 | RELISH SWEET PLASTIC POUCH SS |
| 8950-00 - 616 - 5477 | RELISH, PICKLE, SWEET, 4/1 GL JAR |
| 8950-01 - E09- 4322 | SALT PLAIN 25 POUNDS |
| 8950-01 - 079 - 6943 | SALT, TABLE |
| 8950-01 - E09- 2008 | SAUCE CHEESE MILD 6/10 |
| 8950-01 - E09- 4688 | SAUCE MIX, ALFREDO, 8/16 OZ PG |
| 8950-01 - E09- 0744 | SAUCE STEAK 12/15 OZ LEA & PERN |
| 8950-01 - 125 - 2287 | SAUCE, BARBEQUE, HICKORY, SMOKED, 4/1 GL CONTAINER |
| 8950-01 - 360 - 3631 | SAUCE, BARBEQUE, REGULAR, 4/1 GL |
| 8950-01 - 186 - 8173 | SAUCE, BARBEQUE, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8950-01 - E09- 3817 | SAUCE, BROWNING AND SEASONING, 12/32 OZ BOTTLE |
| 8950-01 - 399 - 3368 | SAUCE, BROWNING AND SEASONING, 12/32 OZ BOTTLE |
| 8950-01 - 244 - 4288 | SAUCE, CHEESE, CHEDDAR, MILD, 6/#10 |
| 8950-01 - 130 - 3690 | SAUCE, COCKTAIL, SINGLE SERVE CUP, 200/.75 OZ |
| 8950-01 - E09- 3044 | SAUCE, ENCHILADA, 4/1 GAL CONTAINER |
| 8950-01 - 074 - 4918 | SAUCE, HOT, LOUISIANA, 24/6 OZ EACH |
| 8950-01 - 226 - 3364 | SAUCE, MUSTARD, HOT, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ |
| 8950-01 - 376 - 0288 | SAUCE, PICANTE, MILD, 4/1 GL JAR |
| 8950-01 - 383 - 8944 | SAUCE, PICANTE, MILD, SINGLE SERVE, 200/.5 OZ |
| 8950-01 - 384 - 0705 | SAUCE, SALSA, MILD, THICK AND CHUNKY, 4/1 GAL CONTAINER |
| 8950-01 - 023 - 6163 | SAUCE, SOY, 4/1 GL BOTTLE |
| 8950-01 - 059 - 4082 | SAUCE, SOY, LITE, 24/5OZ BOTTLE |
| 8950-00 - 000 - 0137 | SAUCE, STEAK 24/5 OZ BOTTLE |
| 8950-01 - E09- 2249 | SAUCE, STEAK, 24/5 OZ BOTTLE |
| 8950-01 - 226 - 3367 | SAUCE, SWEET AND SOUR, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ |
| 8950-01 - 389 - 3825 | SAUCE, TABASCO, 12/12 OZ EACH |
| 8950-01 - 352 - 0219 | SAUCE, TABASCO, 24/2 OZ BOTTLE |
| 8950-01 - E09- 0319 | SAUCE, TACO, SINGLE SERVE POUCH, 200/11 GRAM |
| 8950-00 - 328 - 6728 | SAUCE, TARTAR, SINGLE SERVE POUCH, 200/7/16 OZ |
| 8950-01 - 093 - 7171 | SAUCE, TERIYAKI, 4/1 GL CONTAINER |
| 8950-01 - E09- 4392 | SAUCE, TOMATO, CALIFORNIA FANCY STYLE, 6/#10 CAN |
| 8950-01 - 059 - 5269 | SAUCE, WORCESTERSHIRE, 24/5 OZ BOTTLE |
| 8950-01 - E19- 1108 | SPICE DILL WEED WHOLE 1/4.5 |
| 8950-01 - E09- 6414 | SPICE MIX TACO 9 OZ. CONTAINER |
| 8950-01 - E09- 2692 | SPICE MIX TACO 9 OZ. CONTAINER |
| 8950-01 - 419 - 1774 | SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER |
| 8950-01 - 210 - 6456 | SPICE, BASIL, GROUND, 13 OZ CONTAINER |
| 8950-01 - E09- 1655 | SPICE, BASIL, WHOLE, 5.5 OZ CONTAINER |
| 8950-00 - 170 - 9561 | SPICE, BAY LEAF, WHOLE, 2 OZ CONTAINER |
| 8950-01 - E09- 0280 | SPICE, CAJUN SEASONING, MIXED, 19 OZ CONTAINER |
| 8950-01 - E09- 0284 | SPICE, CELERY SALT, 30 OZ CONTAINER |
| 8950-00 - 535 - 3036 | SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER |

ATTACHMENT 4

ARKANSAS ZONE

| STOCK NUMBER | ITEM DESCRIPTION |
|----------------------|---|
| 8950-00 - 753 - 2962 | SPICE, CHILI POWDER, MILD, 18 OZ CONTAINER |
| 8950-01 - E09- 1651 | SPICE, CHIVES, FREEZE DRIED CHOPPED, 1 OZ CONTAINER |
| 8950-00 - 127 - 8049 | SPICE, CINNAMON, GROUND, 16 OZ CONTAINER |
| 8950-01 - E09- 2276 | SPICE, CLOVE, WHOLE, 11 OZ CONTAINER |
| 8950-00 - 539 - 9541 | SPICE, CLOVES, GROUND, 16 OZ CONTAINER |
| 8950-01 - E09- 0326 | SPICE, CUMIN, GROUND, 16 OZ CONTAINER |
| 8950-01 - E09- 2387 | SPICE, CURRY, POWDER, 16 OZ CONTAINER |
| 8950-01 - E09- 3979 | SPICE, FAJITA SEASONING MIX, WITH TENDERIZER, 24 OZ CONTAINER |
| 8950-01 - 254 - 2691 | SPICE, GARLIC POWDER, 19 OZ CONTAINER |
| 8950-01 - E09- 1119 | SPICE, GARLIC, GRANULATED, 24 OZ CONTAINER |
| 8950-00 - 519 - 5657 | SPICE, GINGER, GROUND, 15 OZ CONTAINER |
| 8950-01 - E09- 0286 | SPICE, ITALIAN SEASONING, 1 LB CONTAINER |
| 8950-01 - E09- 3646 | SPICE, LEMON PEPPER, 24 OZ CONTAINER |
| 8950-00 - 519 - 5661 | SPICE, MUSTARD, DRY, 15 OZ CONTAINER |
| 8950-00 - 538 - 1570 | SPICE, NUTMEG, GROUND, 16 OZ CONTAINER |
| 8950-01 - 155 - 6996 | SPICE, ONION POWDER, 18 OZ CONTAINER |
| 8950-01 - 420 - 9184 | SPICE, OREGANO, GROUND, 11 OZ CONTAINER |
| 8950-01 - E09- 2591 | SPICE, OREGANO, LEAF, WHOLE, 5 OZ CONTAINER |
| 8950-00 - 535 - 2979 | SPICE, PAPRIKA, GROUND, 18 OZ CONTAINER |
| 8950-01 - E09- 0278 | SPICE, PARSLEY FLAKE, 11 OZ CONTAINER |
| 8950-01 - 079 - 4568 | SPICE, PEPPER, BLACK, FLAT PACK, .11 GRAM SINGLE SERVE, 3/1000 CT |
| 8950-00 - 127 - 8067 | SPICE, PEPPER, BLACK, GROUND, 16 OZ CONTAINER |
| 8950-01 - 406 - 3333 | SPICE, PEPPER, CAYENNE, 16 OZ CONTAINER |
| 8950-00 - 062 - 7750 | SPICE, PEPPER, RED, CRUSHED, 12 OZ CONTAINER |
| 8950-01 - E09- 2855 | SPICE, PEPPER, WHITE, GROUND, 17 OZ CONTAINER |
| 8950-00 - 535 - 2882 | SPICE, POULTRY SEASONING, 10 OZ CONTAINER |
| 8950-01 - E09- 2274 | SPICE, ROSEMARY, WHOLE, 6 OZ CONTAINER |
| 8950-01 - 419 - 7712 | SPICE, SAGE, GROUND, FINE, 6 OZ CONTAINER |
| 8950-01 - 226 - 6603 | SPICE, SALT, IODIZED, 24/26 OZ CONTAINER |
| 8950-01 - 079 - 6944 | SPICE, SALT, IODIZED, FLAT PACK, .5 GRAM, 3/1000 CT |
| 8950-01 - E09- 3007 | SPICE, SEASONING BLEND, SALT FREE, 6/6.75 OZ CONTAINER |
| 8950-01 - E09- 0290 | SPICE, SEASONING SALT, 37 OZ CONTAINER |
| 8950-01 - 419 - 2893 | SPICE, SESAME SEEDS WHOLE, 18 OZ CONTAINER |
| 8950-00 - 538 - 1568 | SPICE, THYME, GROUND, FRENCH, 13 OZ CONTAINER |
| 8950-00 - 519 - 5650 | SPICE, TARTAR CREAM OF |
| 8950-00 - 127 - 9789 | TOMATO, KETCHUP, 6/#10 CAN |
| 8950-00 - 127 - 9790 | TOMATO, KETCHUP, BOTTLE, 24/14 OZ |
| 8950-00 - 616 - 5479 | TOMATO, KETCHUP, SINGLE SERVE POUCH, 1000/9 GRAM PACKAGES |
| 8950-01 - 406 - 3394 | VINEGAR, WHITE, DISTILLED, 5%, 6/1 GAL CONTAINER |
| 8950-01 - E09- 1343 | VINEGAR, WINE, RED, 6/1 GAL CONTAINER |
| 8950-01 - 057 - 1559 | YEAST, ACTIVE, DRY, FOIL, LOOSE, PACK, 12/2 LB |
| 8955-01 - E09- 5357 | BEVERAGE, CAPPUCINO HAZLENUT |
| 8955-01 - E09- 2919 | BEVERAGE, CAPPUCINO, IRISH CREAM, POUCH |
| 8955-01 - E09- 2124 | CAPPUCINO, MIX, DRY |
| 8955-01 - 431 - 1544 | COCOA, 6/5 LB BAG |

| STOCK NUMBER | ITEM DESCRIPTION |
|---------------------|---|
| 8955-01 - E09- 7118 | COFFEE UNIVERSAL GRND ROASTED 39 OZ. CAN |
| 8955-01 - 035- 5612 | COFFEE, DECAFFEINATED, INSTANT, SINGLE SERVE, 5/100 CT |
| 8955-00 - 753- 6332 | TEA, BAG, ENVELOPE, 10/100 CT, BOX |
| 8955-01 - E09- 6606 | TEA,ICE BLEND 3 OZ BAG |
| 8960-01 - E09- 2866 | BEVERAGE MIX, FRUITPUNCH, 12/2 GAL YIELD |
| 8960-01 - E09- 2858 | BEVERAGE MIX, FRUITPUNCH, W/SUGAR, 12/2 GAL YIELD |
| 8960-01 - E09- 0357 | BEVERAGE MIX, GRAPE, W/SUGAR, 12/2 GAL YIELD |
| 8960-01 - E09- 2860 | BEVERAGE MIX, LEMONADE, 12/2 GAL YIELD |
| 8960-01 - E09- 2861 | BEVERAGE MIX, LEMONADE, W/SUGAR, 12/2 GAL YIELD |
| 8960-01 - E09- 0358 | BEVERAGE MIX, ORANGE, W/SUGAR, 12/2 GAL YIELD |
| 8960-01 - E09- 2863 | BEVERAGE MIX, PINK LEMONADE, W/SUGAR, 12/10 OZ |
| 8960-01 - E09- 2864 | BEVERAGE MIX, RASPBERRY, 12/2 GAL YIELD |
| 8960-00 - 216- 6131 | COCOA, 1 OZ, SINGLE SERVE, 6/50 CT |
| 8960-00 - 559- 4914 | COCOA,INSTANT |
| 8960-01 - E09- 3607 | DRINK, CHERRY, ASEPTIC POUCH, 40/6.75 OZ EACH |
| 8960-01 - E09- 9310 | DRINK, LEMON-LIME, 0% JUICE, WIDE MOUTH, PLASTIC BOTTLE |
| 8960-01 - E09- 2862 | DRINK, MIX, STRAWBERRY-KIWI, SUGAR-FREE |
| 8960-01 - E59- 1800 | DRINK, ORANGE, 0% JUICE, WIDE MOUTH, PLASTIC BOTTLE |
| 8960-01 - E09- 0367 | DRINK,SHASTA COLA |
| 8960-01 - E09- 0368 | DRINK,SHASTA GINGER ALE |
| 8960-01 - E09- 0369 | DRINK,SHASTA LEMON LIME |
| 8960-01 - E19- 4936 | WATER, DRINKING, SPRING, SODIUM-FREE, NON CARBONATED |
| 8970-01 - E09- 8455 | BEEF AND PEPPERS STEAK DINNER |
| 8970-01 - E59- 4747 | BEEF SALISBURY STEAK, COOKED, MEAL FZN |
| 8970-01 - E19- 5374 | CHICK NUGGET, MASH SWT POT,GRN BEAN, FZN, MEAL |
| 8970-01 - E09- 8467 | CHICKEN BREAST BREADED DINNER POT. & VEGETABLES |
| 8970-01 - E19- 6709 | MEAL, MAC & CHEESE W/CARROT & PEA, COOKED, FZN |
| 8970-01 - E09- 8449 | SALISBURY STEAK DINNER CKD PRE-PLATE |

SPO300-01-R-4021

ATTACHMENT 5



ELECTRONIC CATALOGS

Last Updated January 2001

[Electronic Catalogs](#)
[FoodNet](#)
[SPVI](#)
[LSN](#)
[Market Ready](#)
[School Lunch](#)
[Food Service](#)

National Allowance Program

- [NAPA Catalog](#)
 - Effective 01 March 2001 - 31 August 2001
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

| Agreement No. | Vendor |
|---------------|---|
| 0188 | AC Humko |
| 0157 | Advance Food Company |
| 0078 | Alexander & Hornung, Inc. |
| 0151 | Allen Brothers Milling Co. |
| 0054 | Anchor Food Products Inc. |
| 0030 | Armour Swift Eckrich |
| 0039 | Arnold Meats Inc. |
| 0207 | Astra Foods, Inc |
| 0160 | Atkins Elegant Desserts, Inc. |
| 0068 | Awrey Bakery Food Service |
| 0081 | B & G Foods |
| 0052 | BSG Foods |
| 0061 | Barber Foods |
| 0152 | Basic American Foods |
| 0120 | Bear Creek Country Kitchens |
| 0041 | Benno Food/Foothill Farms |
| 0140 | Berks Packing Co., Inc. |
| 0136 | Best Brands |
| 0095 | Best Foods |

SP0300-01-R-4021

ATTACHMENT 5

| | |
|------|--|
| 0004 | <u>Bil Mar Foods</u> |
| 0092 | <u>Borden Foods Corp.</u> |
| 0040 | <u>Brakebush Brothers Inc.</u> |
| 0127 | <u>Bridgford Foods Corporation</u> |
| 0183 | <u>Bruce Foods Corporation</u> |
| 0035 | <u>Bryan Foods Co., Inc.</u> |
| 0017 | <u>Bunge Food Group</u> |
| 0046 | <u>Bush Brothers</u> |
| 0173 | <u>C.H. Guenther & Sons</u> |
| 0162 | <u>Caesar's Pasta Products</u> |
| 0008 | <u>Campbell Soup Co.</u> |
| 0180 | <u>Cargill Inc./SunnyFresh</u> |
| 0199 | <u>Carolina Turkeys</u> |
| 0150 | <u>Castleberry/Snow's Brands</u> |
| 0202 | <u>Charlotte Custom Blending</u> |
| 0082 | <u>Chef America</u> |
| 0164 | <u>Chicken Of The Sea International</u> |
| 0181 | <u>Citrus Group, Inc.</u> |
| 0106 | <u>Citrus World, Inc.</u> |
| 0198 | <u>Clougherty Packing Company</u> |
| 0147 | <u>Cloverdale Foods, Inc.</u> |
| 0121 | <u>Coddle Roasted Meats, Inc.</u> |
| 0024 | <u>Con Agra, Inc</u> |
| 0171 | <u>Con Agra Foods, Inc. - Con Agra Poultry Co.</u> |
| 0118 | <u>Continental Food Products, Inc.</u> |
| 0072 | <u>Continental Mills, Inc.</u> |
| 0177 | <u>Costa Macaroni</u> |
| 0125 | <u>Country Pure Foods, Inc.</u> |
| 0087 | <u>Custom Food Products</u> |
| 0155 | <u>Cutler Egg Products, Inc.</u> |
| 0026 | <u>Dannon Company Inc.</u> |

SPO300-01-R-4021

ATTACHMENT 5

| | |
|------|---|
| 0203 | <u>Dairy Select</u> |
| 0170 | <u>Dean-Amboy Specialty Foods Co.</u> |
| 0062 | <u>Dean Sausage Company</u> |
| 0114 | <u>Del Monte Foods</u> |
| 0110 | <u>Denver Buffalo Company</u> |
| 0091 | <u>Devault Foods</u> |
| 0172 | <u>Dietz & Watson</u> |
| 0097 | <u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u> |
| 0189 | <u>Doskocil Food Service Company</u> |
| 0090 | <u>East Side Entrees</u> |
| 0190 | <u>Eastern Foods</u> |
| 0165 | <u>Elite Sales & Marketing</u> |
| 0185 | <u>Emmpak Foods</u> |
| 0135 | <u>E-Quality Seal, Inc.</u> |
| 0033 | <u>Eskimo Pie</u> |
| 0117 | <u>Euro Foods, Inc.</u> |
| 0084 | <u>Exacta Mate Dispensing</u> |
| 0080 | <u>Fernando's Food Corp.</u> |
| 0047 | <u>Ferrante Brothers/Nick's Sausage</u> |
| 0194 | <u>Festive Foods, Inc.</u> |
| 0130 | <u>First Food Company</u> |
| 0169 | <u>Fontanini Italian Meats</u> |
| 0131 | <u>The Food Source, LLC</u> |
| 0163 | <u>Foxtail Foods</u> |
| 0182 | <u>Frito Lay, Inc.</u> |
| 0058 | <u>G & A Food Service</u> |
| 0141 | <u>Galaxy Foods</u> |
| 0011 | <u>General Mills Food Service</u> |
| 0210 | <u>GFF Inc. (Girard's Foodservice)</u> |
| 0148 | <u>Good Old Days Foods, Inc.</u> |
| | |

SPO300-01-R-4021

ATTACHMENT 5

| | |
|------|--|
| 0083 | <u>Gwaltney Foodservice</u> |
| 0143 | <u>H. R. Nicholson Co.</u> |
| 0211 | <u>Hatfield Quality Meats</u> |
| 0037 | <u>Hazelwood Farms Bakeries Inc.</u> |
| 0032 | <u>Heinz</u> |
| 0209 | <u>Hershey Chocolate USA</u> |
| 0051 | <u>Hidden Valley Foods/ Clorox Professional Products Co.</u> |
| 0018 | <u>Hillshire Farm & Kahn's</u> |
| 0146 | <u>Hominy Inc.</u> |
| 0010 | <u>Hunt-Wesson</u> |
| 0104 | <u>Iceland Seafood Corp.</u> |
| 0067 | <u>Indispensable Drink, Inc.</u> |
| 0192 | <u>Innovasian Cuisine Ent.</u> |
| 0123 | <u>International Home Foods</u> |
| 0075 | <u>J & J Snack</u> |
| 0034 | <u>J. M. Smuckers Co.</u> |
| 0204 | <u>J.O.Y. Foods Inc</u> |
| 0175 | <u>J.T.M. Provisions Co.</u> |
| 0088 | <u>Jersey Juice, Inc.</u> |
| 0003 | <u>Jimmy Dean Foods</u> |
| 0025 | <u>John Morrell & Co.</u> |
| 0098 | <u>John R. Dally, Inc.</u> |
| 0099 | <u>Jones Dairy Farm</u> |
| 0174 | <u>Karp/Baker & Baker</u> |
| 0074 | <u>Keebler Co.</u> |
| 0002 | <u>Kellogg Sales Company</u> |
| 0122 | <u>Ken's Foods, Inc.</u> |
| 0168 | <u>King's Command Foods, Inc.</u> |
| 0023 | <u>Kraft North American Foodservice</u> |
| 0113 | <u>Kronos Central Products, Inc.</u> |
| | |

SP0300-01-R-4021

ATTACHMENT 5

| | |
|------|--|
| 0109 | <u>Lamb-Weston, Inc.</u> |
| 0129 | <u>Lance, Inc.</u> |
| 0045 | <u>Land O Lakes</u> |
| 0195 | <u>Landshire Inc.</u> |
| 0154 | <u>Lemon X Corporation</u> |
| 0066 | <u>Lipton</u> |
| 0056 | <u>Lyons Magnus</u> |
| 0020 | <u>M & M Mars</u> |
| 0079 | <u>Maid-Rite Steak Co.</u> |
| 0161 | <u>Martha Olson's Great Foods, Inc.</u> |
| 0043 | <u>McCain</u> |
| 0038 | <u>McCormick & Company</u> |
| 0014 | <u>McIlhenny Inc.</u> |
| 0059 | <u>The Meadows</u> |
| 0184 | <u>Michael Angelo's Italian Gourmet</u> |
| 0057 | <u>Michael Foods, Inc.</u> |
| 0176 | <u>Michigan Turkey Producers</u> |
| 0132 | <u>Mid-Atlantic Foods</u> |
| 0205 | <u>Mimmo's Gourmet Pizza, Inc</u> |
| 0102 | <u>The Minute Maid Co.</u> |
| 0201 | <u>Montage Foods</u> |
| 0126 | <u>Mrs. T's Pierogies - Ateeco, Inc.</u> |
| 0001 | <u>Nabisco</u> |
| 0144 | <u>National Foods</u> |
| 0028 | <u>Natural Seasoning</u> |
| 0212 | <u>The Nedlog Company</u> |
| 0015 | <u>Nestle Brands Foodservice Co.</u> |
| 0094 | <u>Norpac Foods, Inc.</u> |
| 0111 | <u>Ocean Beauty Seafoods, Inc.</u> |
| 0139 | <u>Ocean Spray</u> |
| 0208 | <u>Odoms Tennessee Pride, Inc</u> |

SPO300-01-R-4021

ATTACHMENT 5

| | |
|------|---|
| 0029 | <u>Otis Spunkmeyer</u> |
| 0134 | <u>Pacific Foods, Inc.</u> |
| 0050 | <u>Parco Foods, LLC</u> |
| 0206 | <u>Parrot-Ice Drink Products of America</u> |
| 0107 | <u>Par-Way/tryson Co.</u> |
| 0060 | <u>Perdue Farms, Inc.</u> |
| 0089 | <u>The Perrier Group of America</u> |
| 0112 | <u>Pierre Foods</u> |
| 0009 | <u>Pillsbury Company</u> |
| 0063 | <u>Portion Pac, Inc.</u> |
| 0108 | <u>Precision Foods, Inc.</u> |
| 0138 | <u>Profera, Inc.</u> |
| 0070 | <u>Quaker Oats</u> |
| 0021 | <u>Quality Chef Foods Inc.</u> |
| 0076 | <u>Quality Foods</u> |
| 0179 | <u>Quantum Foods</u> |
| 0086 | <u>Quik-to-Fix Foods</u> |
| 0069 | <u>R's Consulting Inc.</u> |
| 0128 | <u>Ralston Foods</u> |
| 0012 | <u>Readi-Bake, Inc.</u> |
| 0049 | <u>French's Foodservice</u> |
| 0159 | <u>Reily Foods Company</u> |
| 0145 | <u>Reser's Fine Foods</u> |
| 0191 | <u>Richmond Wholesale</u> |
| 0142 | <u>Rich Products Corp.</u> |
| 0133 | <u>Rod's Food Products</u> |
| 0186 | <u>The Roscoe Allen Company</u> |
| 0077 | <u>Rose Packing Co.</u> |
| 0085 | <u>Rosina Food Products, Inc.</u> |
| 0166 | <u>S & W International Food Specialties</u> |
| 0137 | <u>SJR Foods, Inc.</u> |

SP0300-01-R-4021

ATTACHMENT 5

| | |
|------|---|
| 0022 | <u>Sara Lee Bakery</u> |
| 0006 | <u>Schwan's Food Service</u> |
| 0156 | <u>Sea Watch International Ltd.</u> |
| 0167 | <u>Shaw's Southern Belle Frozen Foods, Inc.</u> |
| 0007 | <u>Simplot</u> |
| 0158 | <u>Smithfield Ham & Products Company</u> |
| 0103 | <u>Smithfield Packing Co.</u> |
| 0027 | <u>Sopakco, Inc.</u> |
| 0196 | <u>Southern Pride Catfish Co</u> |
| 0093 | <u>Specialty Brands, Inc.</u> |
| 0116 | <u>St. James Gourmet, Inc.</u> |
| 0016 | <u>Stehouwer Frozen Foods</u> |
| 0105 | <u>Sugar Foods Corp.</u> |
| 0031 | <u>Swiss Chalet Fine Foods</u> |
| 0200 | <u>Terry's Comfort Foods</u> |
| 0073 | <u>Tetley USA</u> |
| 0101 | <u>Theo's Foods, Inc.</u> |
| 0036 | <u>Tone Brothers, Inc.</u> |
| 0178 | <u>Total Ultimate Foods, Inc.</u> |
| 0100 | <u>Trident Seafoods Corp.</u> |
| 0153 | <u>Tri Valley Growers</u> |
| 0013 | <u>Tyson Foods, Inc.</u> |
| 0055 | <u>Simply Fresh Fruit</u> |
| 0193 | <u>Upstate Farms</u> |
| 0048 | <u>VDK Frozen Foods</u> |
| 0197 | <u>Vanee Foods Company</u> |
| 0119 | <u>Very Fine Products, Inc.</u> |
| 0053 | <u>Vietti Foods Co.</u> |
| 0042 | <u>Vitality Foodservice, Inc.</u> |
| 0115 | <u>Vlasic Foods</u> |
| 0096 | <u>Wampler Foods, Inc.</u> |

SPO300-01-R-4021

ATTACHMENT 5

| | |
|------|--|
| 0149 | <u>Western Syrup Co.</u> |
| 0187 | <u>Windsor Frozen Foods Company</u> |
| 0071 | CANCELLED Combined with Kellogg's - #0002 (Worthington) |
| 0124 | <u>Zartic, Inc.</u> |

Send us your comments.

PVQSMV
21 JAN 98

**STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS**

I. INTRODUCTION:

A Prime Vendor System Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor System Management Visits to the Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

III. REFERENCE:

American National Standard ANSI / ASQC Q92, Quality Systems – Model for Quality Assurance in Production and Installation.

IV. BACKGROUND:

- A. PVSMV's is a comprehensive review of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor System Management are organizational structure, contract review, purchasing, production, inspection, and servicing.
- B. Reviews will focus on (as appropriate within the terms of the contract):
 - 1.) Organizational Structure:
 - a. Management Responsibility for implementing an organizational structures capable to effectively perform the contract.
 - b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
 - c. Training needs are identified and training is given to employees.

2.) Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and tractability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.
- b. Assurance those nonconforming products and customer complaints are identified and corrective action is taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

- a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
- b. Inspection and Testing procedures.
- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not in Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.
- C. PVSMV's is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.
- E. A Team leader for the visit will be selected when more than one individuals are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor System Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contracts.

It is preferable to use a team approach to include individuals in the Procurement, Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

- B Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be requested to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

- 1.) Prime Vendor Systems Management Visits will be scheduled semiannually, or more frequently if needed.

B PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative, Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should be done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representative and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

- A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.
- B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.
- C. The Prime Vendor PVSMV checklists are available to assure consistent review during visits. However the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.
- D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

- a. Management responsibility for implementing an organizational structure capable to effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

- b. Control of documents;

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

- c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review.

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DoD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DoD requirements.

FACTOR 4. Production:

a. Product identification and trace ability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.

Definition: Methods or procedures used account for DoD requirements.

Key factor: identification and trace ability of items allows selection of products meeting DoD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: The organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging and Delivery:

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition.

FACTOR 5 Inspection:

a. Process Controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key Factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.
 - Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.
 - Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the findings and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DoD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

- A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.
- B. The completed PVSMV checklist and Quality Deficiency Reports DD Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.

SITE VISIT - CHECK LIST

II. DISTRIBUTION SYSTEM / QUALITY ASSURANCE

A. Distribution & Resources

- ☐ Total Warehouse Capacity
- ☐ Dry _____ Chill _____ Freeze _____
- ☐ Open Warehouse Capacity
- ☐ Dry _____ Chill _____ Freeze _____
- ☐ Maximum Capacity \$ _____
- ☐ Capability to ship / receive simultaneously
- ☐ Yes _____ [] No _____ Effect on Surge
- ☐ Temperature and / or humidity controls
 - Manual _____
 - Computer System _____
 - State of the Art _____
- ☐ Distribution equipment resources
 - _____ # Trucks, forklifts, etc.
 - Owned / Leased _____
- ☐ Additional equipment / resources required YES _____ NO _____
- ☐ Lead time to acquire _____
- ☐ Delivery route and stop-off sequence _____
- ☐ Methodologies used to ensure on time delivery _____
- ☐ Procedures employed to ensure orders filled accurately and completely _____

B. Quality Control and Assurance Procedures

- ☐ Quality Control and Assurance Procedures
- ☐ Adequate Procedures _____ Receipt _____ Storage _____ Outbound _____
- ☐ Inventory Control System
 - Do they have a way to control _____
- ☐ Level of Automation + _____ - _____
- ☐ Reserve inventory and / or let down control procedures
 - Manual _____ Computer _____
- ☐ Inventory rotation methods
 - FIFO LIFO etc. _____
- ☐ Monitoring procedures _____
- ☐ Identification and correction of discrepancies
 - At Warehouse Level _____
 - Procedures that would correct _____
- ☐ Caliber of personnel responsible for ensuring quality procedures are monitored
 - Who/How _____ Dedicated _____
- ☐ Inventory Turnover Rate for Past Year
 - _____ Freeze _____
 - _____ Chill _____
 - _____ Dry _____
 - _____ FF & V _____
- ☐ Procedures to control shelf life date
 - Normal Inventory _____
- ☐ Manual (Cycle counters) _____ Computer systems _____

ATTACHMENT 7

C. Inspection and Sanitation Procedures

- ☐ Inspection Procedures employed to guarantee movement of quality product
Receipt _____ Storage _____
- ☐ Inspection
Frequency _____ Type _____
- ☐ Amount of inspection 100% Random
- ☐ Product characteristics to be inspected
- ☐ Criteria for approving and rejecting products Authority _____ Who _____
- ☐ Criteria for removal from inventory Authority _____
- ☐ Record for documenting inspection results Yes _____ No _____
- ☐ Method for identifying the inspection status of approved and rejected product
- ☐ Sanitary control Procedures
Description of in-house program
Scheduling of Duties
Inspection Certification
- ☐ Contract Services / Third Party Audits
Frequency of Service
Services Provided
Monitoring Procedures
- ☐ Stored Products Pest Management Program
Description of in-house program
Scheduling of Duties
Inspection Certification
- ☐ Contract Services / Third Party Audits
Frequency of Service
Services Provided
Monitoring Procedures
- ☐ Recent copies of Inspection Reports:

PV=Exclusive distributor or had an agreement to provide exclusive support for a certain commodity
 Solicitation Number SP0300-00-R-4021

A. CORPORATE EXPERIENCE

| OPERATING COMPANY/ LOCAL BRANCH INFORMATION | CORPORATE INFORMATION | |
|--|-----------------------|---|
| | | Number of year's experience as a Prime Vendor/regular dealer |
| | | Number of accounts serviced as a Prime Vendor/regular dealer similar in complexity to the proposed contract |
| | | The total number of customers/accounts currently serviced under a prime vendor/ regular dealer arrangement |
| | | The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above. |
| | | Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts. |
| | | Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period. |

SOLICITATION SP0300-01-R-4021

B. PAST PERFORMANCE

THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES
TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|---|-----------|-----------|-----------|-----------|-----------|
| Customer Name | | | | | |
| Delivery Location | | | | | |
| City & State | | | | | |
| Customer's point of Contact and phone number | | | | | |
| Annual dollar value | | | | | |
| Fill rate/ Without substitutions* | | | | | |
| Fill rate/ With substitutions* | | | | | |
| Number of deliveries Per week | | | | | |
| Number of delivery Locations supported Per week | | | | | |

*The fill rate shall be calculated as follows:

$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate } \%$

B. PAST PERFORMANCE (continued)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|--|-----------|-----------|-----------|-----------|-----------|
| Average number of line items per location per week | | | | | |
| Length of time this account has been serviced | | | | | |
| Contracting Agency (if applicable) | | | | | |
| Contract Number | | | | | |
| Contracting Officer's Name and Phone Number | | | | | |

SOLICITATION SP0300-01-R-4021

B. PAST PERFORMANCE(continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

| | Account 1 | Account 2 | Account 3 | Account 4 | Account 5 |
|------------------------------|-----------|-----------|-----------|-----------|-----------|
| Small Business | % | % | % | % | % |
| Small Disadvantaged Business | % | % | % | % | % |
| Women Owned Business | % | % | % | % | % |

MENTORING BUSINESS AGREEMENT (MBA'S)

| | Agreement 1 | Agreement 2 | Agreement 3 | Agreement 4 | Agreement 5 |
|--|-------------|-------------|-------------|-------------|-------------|
| Name of Company Mentored/P.O.C./ Telephone Number | | | | | |
| Areas of Developmental Assistance (Mgmt./Technical) | | | | | |
| Time Period of Agreement | | | | | |